

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 June 25, 2019

D. Bid Openings

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

F. Reports from the Mayor

1. Proclamation: Walgreen's Employee, Vanna Lewis – July 9, 2019 Vanna Lewis Day

G. Reports from the Clerk

1. Deferred Item: BDC Communication of May 8, 2019 re: 6637, 6639, 6641, 6643, and 6647 Stanley Ave. (Fox Auto) and 6609 Stanley Ave. (Comcast)

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board

1. Alderman Avila: Diaz Case Law Firm @ 7100 W. 16th St.
2. Alderman Reardon: Proposed Rule Change to Section 214 of the Housing and Community Development Act of 1980 (Prohibition of "Mixed-Status" Families in federally subsidized housing units)

J. Reports from the Staff

1. City Treasurer: City of Berwyn Cook County Illinois Refunding Escrow Agreement Series 2019
2. Chief of Police: Informational Communication re: Barnacle Parking Enforcement Devices
3. Finance Director: Parking Ticket Payment Processing
4. Library Director: Bid Review and Recommendation of Contract Award for Replacement of Stair Treads and Construction of Study Rooms
5. Asst. City Administrator: Rebidding of Cleaning Services
6. Public Works Director: Recommendation to Award Bid for the 2018 (Program Year) CDBG Roadway And Sewer Replacement Project

K. Consent Agenda

1. Payroll: 6/26/2019 in the amount of \$1,165,151.98 – Informational
2. Payables: 6/27/2019 to 7/10/19 in the amount of \$1,549,239.15 - Informational
3. Event Request: **Block Party: 2400 Clarence** – 7/27/19 (RD 8/3/19) (City Services Requested)
4. Event Request: **Block Party: 3800 Grove** – 8/3/19 (RD 8/10/19) (City Services Requested)
5. Event Request: **Block Party: 1300 Highland** – 8/3/19 (RD 8/4/19) (City Services Requested)
6. Event Request: **Block Party: 2200 Kenilworth** – 8/17/19 (RD 8/24/19) (City Services Requested)
7. Event Request: **Block Party: 6800 30th Place** – 8/24/19 (RD 10/5/19) (City Services Requested)
8. Event Request: **Block Party: 3700 Euclid** – 9/7/19 (RD 9/14/19) (City Services Requested)
9. Event Request: **Cigars & Stripes: Live Music** - 7/14/19 - Noon to 8PM
10. Event Request: **Berwyn Township: Health Fair** – 8/6/19 - 8AM to 10PM - (City Services Requested)
11. Event Request: **North Berwyn Park District: Nuestras Raices/Back to School Fiesta** – 8/16/19 – 6PM to 10PM, and 8/17/19 – Noon to 9PM (City Services Requested)
12. Event Request: **Community & Economic Development Association (CEDA): Family Day** – 8/16/19 – 10AM to 3PM (City Services Requested)
13. Event Request: **St. Michael and All Angels Church: Rummage Sale** – 8/17/19 & 8/18/19, also 9/21/19 & 9/22/19 – 8AM to 4PM all four days
14. Event Request: **Remax: Summer Fest** 8/24/19 & 8/25/19 - Noon to 11PM (City Services Requested)
15. Event Request: **Christian Life Center: Annual Picnic** – 8/25/19 – 11AM to 3PM (City Services Requested)
16. Event Request: **St. Leonard Church: Kermes Latin Festival** – 8/25/19 – 8AM to 8PM

In accordance with the provisions of the Americans with Disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact City Clerk Margaret Paul at (708) 788-2660 as early in advance as possible.

BERWYN CITY COUNCIL
REGULAR MEETING – JULY 9, 2019
AGENDA

17. Handicapped Parking Application #1261 – 3134 S. Cuyler – Approval of Space
18. Handicapped Parking Application #1264 – 1909 S. Scoville – Approval of Space

19. Handicapped Parking Application #1171 – 1843 S. Home – Override Denial, Approval of Space
20. Handicapped Parking Application #1267 – 2518 S. Kenilworth – Override Denial, Approval of Space

Margaret Paul
BY: *Gandhi Anderson*
DEPUTY CITY CLERK

City Clerk

No. of Items: 31





Berwyn City Council
Committee of the Whole Minutes
June 25, 2019

Mayor Lovero called the Committee of the Whole to order at 6:00 p.m. The following Aldermen answered present: Lennon, Reardon, Fejt, Avila and Nowak. Ald. Avila made the motion, seconded by Ald. Fejt, to excuse Ald. Ramirez, Ald. Santoy, and Ald. Ruiz. The motion carried by a unanimous voice vote. Note: Ald. Ramirez was present at 6:05 p.m. and Ald. Ruiz was present at 6:23 p.m.

1. Mayor Lovero recognized Community Development Director Regina Mendicino. Ms. Mendicino provided highlights of the Strategic Plan on the Regular Council Agenda later in the evening (J-4). Questions and Discussion ensued.
2. Mayor Lovero brought forward COW item #5: Sale of Real Property at 6710 Cermak Road. Berwyn Development Corporation (BDC) Executive Director David Hulseberg was recognized. Mr. Hulseberg presented aspects of the real estate contract. Questions and discussion ensued. Mr. Hulseberg also highlighted aspects of the real estate contract for 6929 Roosevelt Road on the Council's Agenda later in the evening.
3. Mayor Lovero brought forward COW item #4: Cannabis Discussion. Mr. Hulseberg presented information regarding the new State law enacted and signed by Gov. Pritzker earlier in the day. Questions and Discussion ensued. Mr. Hulseberg asked for direction from the Council as to whether or not the BDC should continue researching the issue for Council's future consideration. Mayor Lovero polled the Aldermen. Alderman Fejt stated he would not be in favor of the sale of recreational cannabis in Berwyn. All other Aldermen directed the BDC to do further research.
4. Mayor Lovero brought forward COW item #6: BDC Community Survey. Mr. Hulseberg reported the success of the Berwyn Council of Presidents meeting recently held. He also reported that the last BDC conducted survey was last done in 2008-2009. He provided a draft of a new survey questionnaire and a plan for a community-wide strategic planning session. Questions and discussion ensued.
5. Mr. Hulseberg began a discussion of the Ridgeland TIF Inducement and Feasibility Study Resolutions on the Council's Regular Meeting Agenda (Agenda Item E-3). He explained the benefit he saw in creating a Ridgeland TIF and the work required to begin consideration of implementing a plan. This would entail a 6 to 9 month process. Discussion and Questions ensued.



Berwyn City Council
Committee of the Whole Minutes
June 25, 2019

6. Mr. Hulseberg presented information on a plan for extension of the Harlem TIF District and on the Inducement and Feasibility Study Resolutions. These items are on the later Regular Agenda (E-4). Ald. Ruiz asked that business owner Sal del Figueroa be recognized. Mr. Figueroa commented on his business needs. Questions and discussion ensued.
7. Mayor Lovero asked that the Council go into the closed portion of the meeting to discuss a real estate matter and pending litigation. Ald. Reardon made the motion, seconded by Ald. Ruiz. The motion carried by a unanimous voice vote.
8. The Council entered Executive Session at 7:20 p.m.
9. The Council resumed the open portion of the Committee of the Whole at 7:35 p.m. There being no further business, Ald. Reardon made the motion, seconded by Ald. Ruiz to adjourn the Committee of the Whole. The motion carried by unanimous voice vote.

The Committee of the Whole adjourned at 7:35 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
June 25, 2019

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. The following Aldermen responded present on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Ruiz, Avila, and Nowak. Ald. Avila made a motion, seconded by Ald. Ruiz, to excuse Ald. Santoy. The motion carried.
2. Mayor Lovero asked all present to rise for the Pledge of Allegiance. Those gathered observed a moment of silence for the safety of our First Responders.
3. Open Forum: Mr. James Woywood, representing the Morton High School Booster Club, thanked the City for allowing the club to run the concession stand during last week's international soccer match. Berwyn Development Corp. (BDC) Board President Andy Sotiropoulos reminded those present about the upcoming 3rd Annual Berwyn Pride Walk to be held in the Depot District. City Treasurer Cynthia Gutierrez reported that the Treasurer's Report was finalized. The report was sent to Lawndale News for publication. A copy will soon be uploaded to the City website. She will present the report, along with other information, at the next council meeting.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes of the Committee of the Whole and Regular Berwyn City Council meeting held on June 11, 2019 as submitted. The motion carried by a unanimous voice vote.
5. Ald. Avila made the motion, seconded by Ald. Ruiz, to bring forward Item F-1, F-2, and J-1. The motion carried by a unanimous voice vote.
6. Ald. Reardon made the motion, seconded by Ald. Lennon, to grant permission to the For the Love of Lee non-profit organization to use the Library's south lot on Saturday, July 13, 2019 from 9:00 a.m. until 1:00 p.m. for a fundraiser. The motion carried by a unanimous voice vote.
7. Clerk Paul read aloud the Proclamation honoring Lee Rivera and the For the Love of Lee non-profit organization. Ald. Reardon made the motion, seconded by Ald. Avila, to **adopt the Proclamation** as presented. The motion carried by a unanimous voice vote. Mayor Lovero presented a copy of the Proclamation to Mr. Lee Rivera.
8. Ald. Reardon made the motion, seconded by Ald. Avila, to **adopt the Ordinance** entitled:
An Ordinance Establishing an Honorary-Secondary Name for Maple Avenue in Berwyn, Illinois from 31st Street to 32nd Street to "For the Love of Lee Rivera Way"
and direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll. Mayor Lovero presented Lee Rivera with a ceremonial street sign. Mr. Rivera then addressed those assembled, thanking all who have supported him and the non-profit over the years.
9. Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur with the Berwyn Development Corporation (BDC) and approve the sale of the real property commonly known as 6710 Cermak Road for an amount of \$170,000 in "as in" condition and authorize the Corporate Authorities to execute the contract with the buyers Rosalba and Ana Munoz. The motion carried by a unanimous call of the roll

Berwyn City Council Minutes
June 25, 2019 continued

10. Ald. Nowak made the motion, seconded by Ald. Avila, to concur with the BDC, approve the sale of the real property commonly known as 6929 Roosevelt Rd. for an amount of \$240,000 to Xurro, Inc. and authorize the Corporate Authorities to execute the contract. The motion carried by a unanimous call of the roll. Note: Clerk Paul distributed copies of the missing first page of the contract, marked as “Germane to E-2”, to the Aldermen during the preceding Committee of the Whole meeting.

11. Ald. Fejt made the motion, seconded by Ald. Lennon, to **adopt the Resolution** entitled:

A Resolution Providing an Inducement to the City of Berwyn in Connection with the Redevelopment of Certain Real Property (Ridgeland) Located in the City of Berwyn for the City of Berwyn, County of Cook, State of Illinois

and direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

12. Ald. Fejt made the motion, seconded by Ald. Lennon, to **adopt the Resolution** entitled:

A Resolution of City of Berwyn, Cook County, Illinois Providing for a Feasibility Study with Respect to the Potential Designation of an Area as a Tax Increment Financing Redevelopment Project Area [Ridgeland]

and direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

13. Ald. Ruiz made the motion, seconded by Ald. Avila, to adopt the Resolution entitled:

A Resolution Providing an Inducement to the City of Berwyn in Connection with the Redevelopment of Certain Real Property (Harlem Extension) Located in the City of Berwyn for the City of Berwyn, County of Cook, State of Illinois

and direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

14. Ald. Ruiz made the motion, seconded by Ald. Avila, to **adopt the Resolution** entitled:

A Resolution of City of Berwyn, Cook County, Illinois Providing for a Feasibility Study with Respect to the Potential Designation of an Area as a Tax Increment Financing Redevelopment Project Area [Harlem Extension]

and direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

15. Ald. Avila made the motion, seconded by Ald. Lennon, to concur with the appointment of Carl Reina Jr. to fill the vacancy on the 911 Board [Berwyn Emergency Telephone System Board] created by the resignation of retired Fire Chief Dennis O’Halloran. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Deputy Chief Reina.

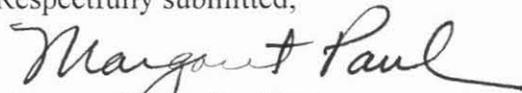
Berwyn City Council Minutes
June 25, 2019 continued

16. Ald. Lennon made the motion, seconded by Ald. Fejt, to concur in the Mayor's appointment of Tammy Sheedy as Director of the Berwyn Public Library. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Ms. Sheedy.
17. Ald. Avila made the motion, seconded by Ald. Lennon, to approve the formation of the Berwyn Complete Count ad hoc Committee with the following initial members: Clerk Paul, Treasurer Gutierrez, Ald. Rafael Avila, David Terrazino (Youth Crossroads), Briana Perlot (BPL Outreach Coordinator), and Brett Michaelson (BDC). The motion carried by a unanimous voice vote.
18. Ald. Avila made the motion, seconded by Ald. Nowak, to override Ordinance 823.02 and approve a multi-family front yard sale request for the 2200 block of Grove Avenue on August 3 and August 4, 2019. The motion carried by a unanimous voice vote.
19. Ald. Ruiz made the motion, seconded by Ald. Avila, to approve her request to direct Mayor Lovero and the Chief of Police to turn over all applicable documents, as indicated in her communication [I-2] to the Diversity Commission for review. Prior to the vote, Ald. Ruiz amended her motion to also request that the City Attorney review city ordinances, specifically 242.16 and 620.40, pertaining to discrimination and amend Ordinances to prohibit racial profiling. The amended motion carried by a unanimous voice vote.
20. Ald. Lennon made the motion, seconded by Ald. Fejt, to concur with the Public Works Director and approve the purchase of a 2019 Ford Transit Connect XL vehicle at a total cost of \$24,678.00 for the Library. The motion carried on a unanimous call of the roll.
21. Ald. Avila made the motion, seconded by Ald. Ruiz, to **adopt the Resolution** to authorize the execution of the funding agreement between the City of Berwyn and the Illinois Housing Development Authority along with a Certificate of Incumbency and direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.
22. Ald. Lennon made the motion, seconded by Ald. Avila, to approve the CDBG Annual Action Plan and **adopt the Resolution** entitled:
A Resolution Approving the City of Berwyn's Annual Action Plan for Program Year 2019 for Community Development Block Grant ("CDBG") Funds, and for the Authorization to Submit Same to the United States Department of Housing and Urban Development ("HUD")
and to direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous call of the roll.
23. The following Consent Agenda items were approved by an omnibus voice vote:
 1. Payroll: 6/12/2019 - \$1,318,498.34 – Informational
 2. Payables: 6/13/2019 to 6/26/2019 - \$1,672,671.51 - Informational
 3. Event Request: Block Party: 1400 Clinton – Approved
 4. Event Request: Block Party: 1600 Wisconsin – Approved
 5. Event Request: Block Party: 1900 Cuyler – Approved
 6. Event Request: Block Party: 1900 Maple – Approved

Berwyn City Council Minutes
June 25, 2019 continued

7. Event Request: Block Party: 1600 Grove Approved
 8. Event Request: Block Party: 1300 Wesley Approved
 9. Event Request: Block Party: 3100 Wenonah Approved
 10. Event Request: Block Party: 1600 Clinton Approved
 11. Event Request: Block Party: 3400 Home Approved
 12. Event Request: Block Party: 6400 Fairfield Approved
 13. Handicapped Parking Application #1260 - 1908 Harvey: Concur with Denial
24. Aldermanic Committee / Ward Meeting Announcements:
- Ald. Reardon announced a Human Relations and Housing Committee Meeting would be held on Wednesday, June 26, 2019 at 6:30 at City Hall.
 - Treasurer Gutierrez publicly thanked Finance Director and the department staff for their hard work on the audit and Treasurer's Report.
25. There being no further business to come before the Council, Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn at the hour of 8:35 pm. The motion carried by a unanimous voice vote.

Respectfully submitted,


Margaret Paul, City Clerk

F-

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

PROCLAMATION

WHEREAS, on April 10, 2019, Vanna Lewis celebrated 44 years of working with Walgreens; and

WHEREAS, currently working as a Customer Service Associate in the store located at 6800 Ogden Ave, Vanna is proud to serve the customers of Berwyn; and

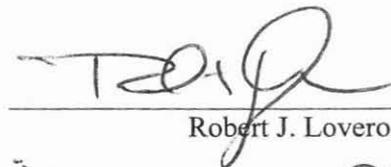
WHEREAS, Vanna's time with Walgreens is one excellent example of the careers that Walgreens has helped create for employees over their 115-year history; and

WHEREAS, Walgreens, as a company, is incredibly proud of their 240,000 employees across the country and wants to take the opportunity to celebrate Vanna's accomplishment with the City of Berwyn; and

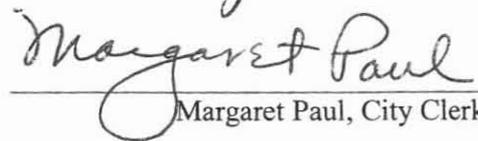
NOW THEREFORE, I Mayor Robert J. Lovero and members of the Berwyn City Council do hereby proclaim July 9, 2019 as Vanna Lewis Day in the City of Berwyn and extend our hopes for continued success and appreciation for a job well done.

Entered, upon the records of the City of Berwyn this 9th day of July 2019.





Robert J. Lovero, Mayor



Margaret Paul, City Clerk

The City of Berwyn



G-
Margaret Paul
City Clerk

A Century of Progress with Pride

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

Mayor Lovero, and
Members of the Berwyn City Council

July 2, 2019

Re: BDC Communication of May 8, 2019
6637, 6639, 6641, 6643, and 6647 Stanley Avenue (Fox Auto), and
6609 Stanley Avenue (Comcast)

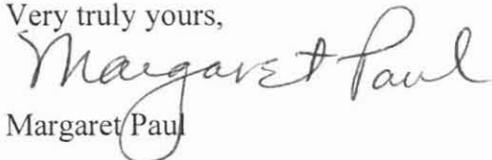
Ladies and Gentlemen:

The attached Berwyn Development Corporation (BDC) communication was first submitted on the May 14, 2019 Regular City Council Meeting Agenda for your consideration. The matter was deferred to the May 28, 2019 Agenda at the time.

The Council considered the communication on May 28, 2019 and directed that it be deferred to the June 11, 2019 Agenda. On June 11, 2019 this Council once again voted to defer the item to the June 25, 2019 Agenda.

The BDC item was not included on the June 25, 2019 in error. I respectfully resubmit the BDC communication for your consideration.

Very truly yours,


Margaret Paul



ITEM NO. 7
DATE 5/14/19

DISPOSITION Deferred 2 weeks

MEMORANDUM

~~ITEM NO. 6
DATE 5/28/19~~

~~DISPOSITION Defer for 2 weeks~~

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.

ITEM NO. 5
DATE 6-11-19
DISPOSITION Defer for 2 wks

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

I-1

The City of Berwyn



Rafael Avila
7th Ward Alderman

A Century of Progress with Pride

TO: Mayor Robert J. Lovero
Members of the City Council

FROM: Rafael Avila
Alderman 7th Ward

DATE: July 5, 2019

RE: **Diaz Case Law Firm @7100 West 16th Street**

Please be advised that Attorney Georgina Diaz, owner of Diaz Case Law Firm located at 7100 West 16th Street has contacted me for permission to participate with the Block Party of the 1600 Block of Wisconsin Avenue. The block party was approved at the last city council meeting and is scheduled for Saturday July 27, 2019. Attorney Diaz would like to host a meet and greet for her clients and guests from 9:00am until 6:00pm. They will not require any additional services from the city for their involvement of the block party.

Recommendation: Please join me in granting approval for Diaz Case Law Firm to participate with the 1600 Block of Wisconsin Avenue's block party that is scheduled for Saturday July 27, 2019.

Respectfully,

Rafael Avila

Alderman, 7th Ward

The City of Berwyn



Jeanine L. Reardon
3rd Ward Alderman

I-0

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Voice Mail: (708) 749-6403
3rdward@berwyn-il.gov

July 5th, 2019

To: Mayor Robert J. Lovero
City Council Members

Re: Proposed Rule Change to Section 214 of the Housing and Community Development Act of 1980 (Prohibition of "Mixed-Status" Families in federally subsidized housing units)

Dear Mayor and City Council Members,

The United States Department of Housing and Urban Development has proposed a change to Housing and Community Development Act of 1980. Regina Mendicino alerted City Council of this proposed change at the June 25th, 2019 meeting and brought further information to the Human Relations and Housing Committee Meeting on June 26th. This change would force Berwyn landlords to enforce immigration policies; putting these landlords in opposition to the City of Berwyn's Welcoming City Ordinance. I asked Mr. Bertuca at the Council meeting to investigate the ramifications and possible legal remedies for the City and our resident landlords. I trust that his investigation will require more time due to the intervening 4th of July holiday.

Recommendation:

The committee agreed that we should recommend to Council that a letter of protest and a filing in opposition to this proposed Rule Change be filed with the Department of Housing and Urban Development.

Please find a proposed letter of protest and opposition to the rule change attached.

Respectfully submitted,

Jeanine L. Reardon

Benjamin S. Carson, Sr., M.D.
Secretary
United States Department of Housing and Urban Development
451 7th Street Southwest
Washington, DC 20410

Dear Secretary Carson:

I write to express my concern with the proposed rule recently released by the U.S. Department of Housing and Urban Development (HUD) which targets vulnerable, immigrant families, many of whom have American children. I urge you to withdraw this proposed rule immediately.

I know we share concerns about the U.S. affordable housing crisis. However, the proposed rule's approach will not solve the problem, or even scratch the surface. In fact, the rule will force thousands of families in federally-assisted housing to forgo their subsidy, separate, or face eviction. By estimates contained in the rule's impact analysis, this proposal will impact thousands of mixed-status immigrant families, and displace as many as 55,000 children who are legal U.S. residents or citizens from their homes. Further, the costs and administrative burdens of removing mixed-status families from the program will only reduce the quality and quantity of assisted housing and available vouchers.

Current laws and regulations already prohibit federal housing programs from subsidizing immigrants who are ineligible for assistance, but allow families to stay together with pro-rated assistance. The current system provides federal subsidies only to eligible U.S. citizens while keeping families together. The proposed rule will thrust as many as 25,000 families into uncertainty, forcing them to choose between splitting up and eviction.

The proposed rule is also administratively burdensome and costly. The rule will require the millions of tenants in HUD's public housing and section 8 units to provide proof of citizenship or immigration status. Housing authorities and private owners will be forced to spend already insufficient administrative resources to verify this documentation, forgoing essential property maintenance or support services for tenants. I am also deeply concerned about the implications for individuals who have to seek such documentation. Many of these tenants, especially those who are elderly or disabled, face significant obstacles to accessing this kind of documentation, and may lose their housing even if they are eligible.

Finally, the rule will reduce the amount and quality of assistance HUD can provide. As I mentioned, the cost of screening and the resultant evictions will be significant. Additionally, replacing the more than 20,000 families who receive prorated assistance with families who receive full subsidies would cost as much as \$200 million. More likely, HUD will serve fewer families with available resources.

I believe this proposed rule contradicts your agency's mission "to create strong, sustainable, inclusive communities and quality affordable homes for all." It also contradicts your commitment to cost effective and restorative support for America's most vulnerable families. For these reasons, I urge you to withdraw this proposed rule immediately.

Sincerely,

J-1

The City of Berwyn



**City Treasurer
Cynthia Gutierrez**

A Century of Progress with Pride

6700 W. 26th Street Berwyn, IL 60402

July 5, 2019

To: Members of City Council

From: City Treasurer

Re: City of Berwyn Cook County Illinois Refunding Escrow Agreement Series 2019

Council Members:

Enclosed you will find financials for City of Berwyn Cook County Illinois Refunding Escrow Agreement Series 2019. Going forward City Treasurer in conjunction with the finance department will provide a monthly update to City Council members.

Respectfully submitted,

Cynthia Gutierrez

City Treasurer

City of Berwyn Cook County Illinois

Refunding Escrow Agreement Series 2019

March Ending Market Value	\$21,372,078.95
April Ending Market Value	\$21,382,420.27
May Ending Market Value	\$21,724,498.10

Market Value Summary

Current Period May 1 to May 31, 2019		Current Period April 1 to April 30	
Beginning Market Value	\$21,382,420.27	Beginning Market Value	\$21,372,078.95
Investment Results		Investment Results	
Interest, Dividends and other income	\$54,370.74	Interest, Dividends and other income	\$0.44
Net Change in investment income	\$287,707.09	Net Change in investment income	\$10,340.88
Total Investment Results	\$342,077.83	Total Investment Results	\$10,341.32
May Ending Market Value	\$21,724,498.10	April Ending Market Value	\$21,382,420.27
Current Period March 7 to March 31			
Beginning Market Value	\$0.00		
Contributions	\$21,185,297.87		
Investment Results			
Interest, Dividends and other income	-\$30,769.83		
Net Change in investment income	\$217,550.91		
Total Investment Results	\$186,781.08		
April Ending Market Value	\$21,372,078.95		

J-2



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

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

02 July 2019

Dear Mayor and Elected Officials,

This is an informational communication regarding the Barnacle Parking Enforcement Devices.

We have been able to negotiate with Brandon Knox of the Barnacle Corporation regarding the costs associated with the implementation of the Barnacle Parking Enforcement Devices. Through the negotiation we have agreed to the following costs, a \$50.00 cost and labeling fee for each device, initial set up fee of \$700.00 will be waived to zero cost, the metal drop box for the devices that are being returned will be discounted by 25%, lowering the cost from \$1,500.00 to \$1,125.00, Barnacle will receive a 5% surcharge for any fines that are received over \$150.00 and the booting or application fee was raised from \$50.00 to \$60.00 to remain consistent with our Parking Ordinance.

We will be purchasing five devices to start with; we can always add additional devices as we move forward. Purchasing five devices will initially cost the City of Berwyn \$1,375.00. I have attached a copy of the contract for your review. The contract has already been reviewed and approved by the City of Berwyn Legal Department.

Again this is an information only communication at this time. I know that I do not need approval because of being under \$3,000.00 threshold; however I wanted to keep everybody informed since Brandon Knox was at a Committee of the Whole meeting and presented the City Elected Officials with an entire program on the Barnacle Device.

If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Order Form Number: 550456	Date: 2019-07-03
Number of Barnacles Requested: 5	Number of Drop Boxes: 1
Customer Name & Address: Name: City of Berwyn Police Department ("Customer") Address: 6401 West 31st Street Cicero, IL 60804	Customer Contact Information: Name: Michael D Cimaglia Email: mcimaglia@berwyn-il.gov Phone: 708-795-2102
ITSA Solutions, LLC d/b/a Barnacle Parking Enforcement ("Barnacle" or the "Company") Contact(s) Information:	Name: Brandon Knox Email: brandon@barnacleparking.com Phone:

Barnacle Premier Program General Information:

Barnacle Enterprise Management Application: You will be granted a limited non-exclusive revocable license to access and use the Barnacle Enterprise Management Application ("BEMA"). The BEMA provides all of the back-end functions necessary to run Barnacle's system, including access to a 24/7 call center, payment processing, device management and tracking.

Barnacle Parking Enforcement Devices: Under the Premier Program, Barnacle Parking Enforcement Devices ("BPEDs") are provided at no up-front cost for the device. The Company shall work with Customer to estimate the number of BPEDs necessary for Customer's business. The number of BPEDs to be provided is up to the Company in its sole discretion.

Minimum Usage: In order to qualify for the Premier Program, Customer will be required to have a minimum of (4) deployments per BPED per month. You will be granted a 90-day grace period from receipt of first BPEDs for meeting your minimum usage requirement. Deployment/Usage is calculated by dividing the total number of monthly deployments by the total number of BPEDs.

Set-Up Fee: \$0 per enforcement location, or as otherwise agreed.

Drop Boxes: \$850 per wood Drop Box/\$1,500 per metal Drop Box (plus freight shipping); as an optional enhancement for a customer's service.

Payment Processing Fee: 5% surcharge for any fines collected over \$150.

Release Fee: \$60 per release.

Shipping, Processing, and Customer Labeling Fee: \$50 per device.

Warranty: Warranty information can be found on the Company's website at www.barnacleparking.com.

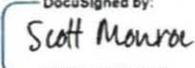
Special Terms: Notwithstanding the forgoing the 5% payment processing fee does not apply to cash payments

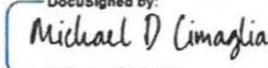
Notwithstanding the forgoing the metal dropbox is subject to a 25% reduction

CUSTOMER ACKNOWLEDGES AND AGREES THAT IT UNDERSTANDS THE PURCHASE AND USE OF ANY PRODUCTS AND SERVICES FROM THE COMPANY ARE SUBJECT TO THE COMPANY'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.BARNACLEPARKING.COM/TERMS-AND-CONDITIONS AND WHICH SHALL BE AGREED TO BY YOU PRIOR TO USE OF ANY BPEDS, WHICH TERMS & CONDITIONS ARE SUBJECT TO CHANGE IN THE COMPANY'S SOLE DISCRETION. EACH OF THE PARTIES HEREBY AGREE TO THE TERMS AND CONDITIONS OF THIS ORDER FORM, DATED AS OF THE DATE SET FORTH ABOVE.

ITSA SOLUTIONS LLC

CITY OF BERWYN POLICE DEPARTMENT

BY: 
 NAME: B0668031E960403
 Scott Monroe
 TITLE: SVP, Business Dev.

BY: 
 NAME: 9A740AA9BCF14F2
 Michael D Cimaglia
 TITLE: Chief of Police

The City of Berwyn



Benjamin J. Daish
Finance Director

A Century of Progress with Pride

To: Mayor Robert Lovero and the City Council
From: Ben Daish
Date: July 9, 2019
Subject: Parking Ticket Payment Processing

We are requesting that City Council grant the approval for the City to enter into a new one year agreement with MRA, the current firm that processes the payments received at the Berwyn Police Department from parking ticket offenders. For over 20 years, MRA has been processing the payments received from parking ticket recipients in addition to performing the necessary adjudication tasks. MRA is also proficient with the City's vehicle booting administration.

As the analysis provided on the next page illustrates, the City expects a significant cost savings as a result of the agreed upon change in collection fees. The MRA fees would be based on payments received before and after 60 days of the parking ticket issue date. Using the \$1.8 million in 2018 payments posted as an example, the city would expect a savings of \$40,000 with the agreed upon rates.

Also, the City and MRA would receive an additional benefit from a new source of revenues expected to occur as a result of the City's 3rd party collection partnership with Sonneschein Financial Services (SFS). MRA will work to assist SFS in collecting for unpaid parking tickets totaling about \$6.8 million from 2015- 2018. Even with conservative recovery percentages, the City has the opportunity to increase the net parking ticket revenues by about \$1 million over 12-36 months.

Because the agreement with MRA involves professional services, it is not required that the City implement a Request of Sealed Proposals (RFP). The agreement is renewable by mutual agreement with a 60 day notice required for termination.

We appreciate your consideration in this matter.

Sincerely,

Ben Daish
Finance Director

MRA

Berwyn Parking Ticket Payment Processing Fee Analysis-Summary

Agreed Upon Change In Payment Processing Fee Rates

Current Fee Schedule			➔	Agreed Upon Fee Schedule		
Collection Period (Days) after Parking Ticket Issue Date				Collection Period (Days) after Parking Ticket Issue Date		
	<u>Within 30</u>	<u>After 30</u>			<u>Within 60</u>	<u>After 60</u>
MRA Fee*:	10%	15%		12.5%	7.5%	

***Note: Fee is based upon % of \$ amount collected**

City of Berwyn Expense Comparison

Expense projection based on invoices paid to MRA in 2018

Assumptions:	\$ 1,800,000	\$ Projected Annual Collection
	\$ 1,000,000	\$ Received and posted within 60 days
	\$ 900,000	\$ Received and posted after 60 days

	Current Fees	Agreed Upon Fees
Berwyn Expense	\$ 235,000	\$ 192,500

MRA Payment Processing

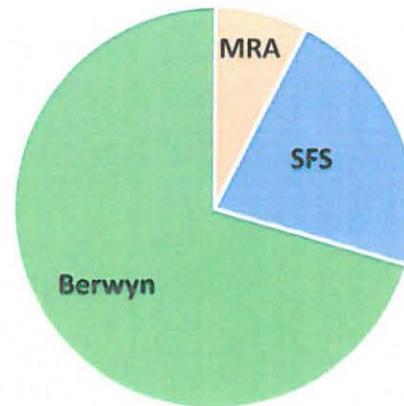


MRA -Sonnenschein (SFS) Incentive
 Projected Collection from following unpaid parking ticket receivables
 12-36 months

Assumptions: \$6.8 million Estimated Unpaid Parking Tickets Value 2015 through 2018
 21% Expected Recovery Rate 2015-2018
 \$1.4 million Expected Recovery

Year	MRA Fee	SFS Fees	City of Berwyn Revenue
2015-2018	\$ 106,131	\$ 311,318	\$ 997,632

2015-2018 Expected Past Due Parking Ticket Payment Recovery



**MANAGEMENT OF LOCAL ORDINANCE VIOLATION DEPARTMENT
CITY OF BERWYN / MRA**

THIS AGREEMENT is made and entered into as of July 10, 2019 by The City of Berwyn, the ("Client") and MRA) and supersedes all previous Agreements between the parties.

Term: The initial term of this agreement shall commence on the date hereof and end on the first anniversary of the date hereof, upon which date this Agreement shall renew automatically for an additional one year term and upon each anniversary thereafter for successive one year terms, unless either party delivers prior written notice of its election not to renew this Agreement sixty (60) days or more prior to the initial expiration date or any subsequent expiration date. Each party shall have the right to terminate this Agreement, at any time, with or without justification or cause, upon at least sixty (60) days written notice.

MRA will act as an independent contractor. The City will provide office space in the Police Department and office furniture. All other office equipment is to be provided by and is the property of MRA.

All personnel are employees of MRA (not the City of Berwyn) however they are subject to criminal background checks and confidentiality terms as required by the Police Department.

MRA will provide on-site staffing for the City of Berwyn's Local Ordinance Violation Department and perform the functions listed below:

A. Functions

1. Maintain an office within the Berwyn Police Department sufficiently staffed to carry out day-to-day responsibilities;
2. Data entry of all non-computerized parking tickets;
3. Answer all parking inquiries, complaints and disputes made in person or by phone;
4. Receive and process payments received for parking tickets;
5. Make regular deposits to City Hall of all payments collected at window, through mail and at hearings;

6. Recordkeeping/filing of tickets;
7. Provide statistical reports on a monthly basis and other reports upon request; the City will specify which reports are needed and the timing.
8. Administer scofflaw program for persons with \$250 or more in tickets per ordinance;
9. Administer driver's license suspension program for persons with 10 or more tickets;
10. Work with Police Department to coordinate responsibilities of anyone writing parking tickets;
11. The City will reimburse MRA for sending notices via certified mail pertaining to abandoned vehicles. The cost for the certified mail will appear as a line item on the monthly invoices.

B. Computer System / Tickets

1. MRA will provide and maintain a computer system for computerized parking ticket writing and easy import/integration of tickets into system;
2. All hardware and its maintenance pertaining to the Cardinal Tracking System is the responsibility of MRA;
3. All software costs (including support contracts, updates, etc.) are the responsibility of MRA;
4. MRA maintains ownership of all hardware and software; the parking ticket data remains the property of the City.
5. The City will be responsible for payment of all manual and computerized parking tickets and for envelopes for computerized tickets.
6. MRA will allow the City to have inquiry access to the Cardinal tracking and any other parking software system it would use in the future. This access would include the Finance Director, Chief of Police, and other authorized City Administrative employee to obtain information from the Cardinal tracking system from the City computer network.

7. The current Cardinal Tracking system software and hardware will be maintained by MRA. However in the future, if the city should decide to transition to different parking and local ordinance ticket tracking system, then MRA will also migrate to the different system chosen at the City's expense.

C. Office Hours

The local violation office will be staffed and open during the following hours:

Monday, Wednesday, and Friday: 9am-5pm

Thursday: 9am-9pm

Tuesday: Normal hours: 9 am-5pm; However, on certain occasions, office hours can change from 9 am to 9pm as needed at the City's discretion.

Closed weekends and holidays.

D. Sale of Misc. Passes and Permits

MRA will sell only daily visitor booklet passes and collect and process money in coordination with the Police Department and City Hall;

E. Administrative Adjudication Program – Parking / Compliance / Local Ordinance Tickets

- a. Process all requests for hearings;
- b. Mail past due notices and/or hearing notices;
- c. Provide court sheets, tickets and other information for use at hearings;
Provide courtroom personnel to run hearings;
- d. Keep records of all hearings and provide all necessary follow-up.

F. Collection of Parking Tickets

After 60 days from the date of the issued parking ticket, MRA will provide to the City's 3rd party collection firm, all pertinent information (including an Excel or CSV file) involving unpaid parking tickets. MRA will also provide on a timely basis, answers to any questions and/or information requests from the City's 3rd party collection firm.

- G. Credit card / debit card machines to be provided by the City and any costs incurred by the City to the credit company is to be paid by the City.
- H. Equipment which consists of a laptop computer and secure mobile internet device will be provided to allow MRA to communicate via email to the 3rd party collector. While this equipment remains the property of the City, MRA will use the equipment and accept responsibility in accordance with the existing City of Berwyn IT Security Use policy.

FEES

12.50% for collection of tickets 60 or under days of the parking ticket issued date

7.50% for collection of tickets over 60 days of the parking ticket issued date

\$1,000 a month for Local Ordinance Administrative hearings.

Exception: MRA will be allowed to receive 12.50% for collection of unpaid tickets with a parking ticket issued date of 9/1/18 to 4/30/19 as long as payment is received before 8/1/19. After 7/31/19, those remaining unpaid tickets with a parking issue date of 9/1/18 to 4/30/19 will be forwarded to the City's 3rd party collection firm. The collection fee will then change to 7.50%.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

MRA

By: Margaret L. Cohen
Its: President

City of Berwyn

By: _____

Its: _____



BERWYN PUBLIC LIBRARY

Date: July 2, 2019

To: Mayor Lovero and City Council

RE: Berwyn Public Library: Complete bid review and recommendation of contract award for replacement of stair treads and construction of study rooms

The Berwyn Library is looking to ensure that the main stairways of the Library are proper and safe. Additionally, in adjusting to community demands for more meeting/study space, the Library is seeking to construct two new study rooms on the lower level. Staff sent out an RFP for bids via the sealed bid process. The scope of the work can be summarized as follows:

Replace the stair treads in the main stairwell

- The contractor will properly remove and dispose of existing treads
- Install the treads, supplied by the contractor, in a neat and professional manner
- Repair and reestablish any and all edge treatments, including painting, to ensure the finished stair treads are in a neat fashion

Construction of lower level study room(s)

- Construct new walls with materials supplied by contractor
- Install new window, conduit and electrical outlets
- Install doors, provided by the Library
- Paint new study rooms with Library selected color

The bid opening was conducted at City Hall on July 1, 2019. The complete bid tab for the subject project follows:

BID#	CONTRACTOR	BID AMOUNT	ALTERNATE BID AMOUNT
1	REEF LLC	Base bid amount \$62, 500	\$22,800
2	R.A. James Construction Inc.	Base bid amount \$44,000	\$17,000
3	G. Fisher Commercial Construction Inc.	Base bid amount \$35,360	\$8,900

In summary, we had 3 reputable contractors submit a bid on our project. Engineering Solutions Team estimated this project to be \$36,000 for the base bid, which included the stair treads and the large study room and \$9,000 for the alternate bid, which included building a second smaller study room. The bid submitted by G. Fisher Commercial Construction was almost 2% below the engineer's estimate.



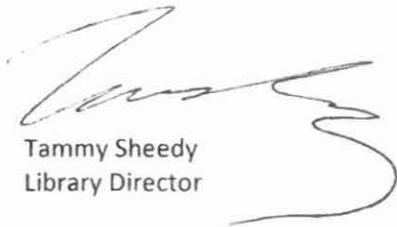
Reference checks were performed on G. Fisher Commercial Construction Inc. in February of 2019 for the BPL complex steel beam reinforcing project. G. Fisher Commercial Construction Inc. performed in an excellent fashion for that project.

Based on the review of the bids and the reference checks, I, with the concurrence of project engineer Edward Kalina, recommend that the City and the Library contract with G. Fisher Commercial Construction Inc. to complete this project. The reasons are the following:

- The proposal submitted by G. Fisher Commercial Construction Inc. was complete and met the full requirements of the City RFP.
- G. Fisher Commercial Construction Inc. met all aspects of the Responsible Bidder Ordinance.
- The company previously performed work at the Library, and did an excellent job.
- The bid price by G. Fisher was competitive and lower than the project estimate.
-

This project was approved by the Berwyn Public Library Board of Trustees at their meeting on June 17, 2019. Funding for this project has been budgeted for in FY2019, and will be taken from our Capital Outlay general line number.

Recommendation: The City initiate the contract approval process with G. Fisher Construction Inc. at the total base bid plus alternate price bid. \$35,360 + \$8,900 (alternate included) for a total of **\$44,260.00**



Tammy Sheedy
Library Director

The City of Berwyn



Ruth E. Volbre
Assistant City Administrator

A Century of Progress with Pride

Date: July 9, 2019

To: The Mayor and City Council

Re: Rebidding of Cleaning Services

Last fall, City Council approved the hiring of Perfect Cleaning for the cleaning services at City Hall, Public Works, the Recreation Center, the Library, the Fire Departments and our Parking Garage. Since the cleaning services were changed, my office has received a continuous stream of complaints regarding the cleaning company not following their agreed upon cleaning schedule. I've reached out to Perfect Cleaning on multiple occasions with complaints, and they continually fail to follow the agreed upon cleaning schedule.

Per our current contract, the City is allowed to terminate the contract with 30 days written notice. I am seeking approval to cancel the City's current contract with Perfect Cleaning and go out to bid for cleaning services for the City of Berwyn.

Recommended Actions:

Approval to terminate the cleaning service contract with Perfect Cleaning and publish a sealed bid notice, review the bids and bring a recommendation for a new cleaning service company to a future council meeting for approval.

Sincerely,

Ruth Volbre
Assistant City Administrator

J-6

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

Date: July 5, 2019

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

Re: Recommendation to award bid for the 2018 (program year) CDBG roadway and sewer replacement project.

Bids were opened publicly and read aloud on June 27, 2019 in the presence of the Deputy City Clerk, representatives from each of the bidders and staff from Public Works / Engineering department. A final tabulation of bids, SAM.GOV check for active status have been confirmed and staff has reviewed and concurs with the engineers recommendation to award these projects to the lowest qualified proposal from M & J asphalt paving.

Recommendation: Staff recommends to award these project to the lowest qualified proposal from M & J asphalt paving in the amount of \$533,533.10.

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

July 1, 2019

Mr. Robert Schiller
Director of Public Works
City of Berwyn
1 Public Works Drive
Berwyn, Illinois 60402

Re: **PY 2018 C.D.B.G. Roadway & Sewer Replacement**
HUD Activity Nos. 672, 673

Dear Bob:

Enclosed is the *Tabulation of Bids* for the bids that were received and opened for the above-referenced project on June 27, 2019, at 10:00 am. Three (3) bids were received and tabulated, with one computational error found, which did not affect the resultant low bidder.

The low bidder was M & J Asphalt Paving Co., Inc., submitting a bid in the amount of \$533,533.10, which is \$10,956.90 (2.01%) under the Engineer's Estimate of \$544,490.00. M & J Asphalt Paving is qualified to perform this type of work. Therefore, we recommend that the Contract be awarded to **M & J Asphalt Paving Co., Inc., 3124 S. 60th Court, Cicero, IL 60804**, in the amount of **\$533,533.10**.

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

Thomas R. Brandstedt, P.E.

TRB/ce
Enclosure
cc: File No. 19044

TABULATION OF BIDS

OWNER: CITY OF BERWYN
 PROJECT DESCRIPTION: PY 2018 CDBG ROADWAY & SEWER REPLACEMENT
 HUD ACTIVITY NOS. 672, 673
 BID OPENING: June 27, 2019 @ 10:00 a.m.

PROJECT NO: 19044

				Engineers Estimate		M & J Asphalt Paving 3124 S. 60th Court Cicero, IL 60804 5% Bid Bond		Lindahl Brothers 622 E. Green Street Bensenville, IL 60106 5% Bid Bond		K-Five Construction 999 Oakmont Plaza Drive Westmont, IL 60559 5% Bid Bond			
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
36	THERMOPLASTIC PAVEMENT MARKINGS - LINE 4"	FOOT	890	1.75	1,557.50	0.97	863.30	1.00	890.00	1.05	934.50		
37	THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"	FOOT	360	2.00	720.00	1.49	536.40	1.75	630.00	1.79	644.40		
38	THERMOPLASTIC PAVEMENT MARKINGS - LINE 12"	FOOT	650	3.00	1,950.00	2.97	1,930.50	2.60	1,690.00	2.72	1,768.00		
39	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	780	5.00	3,900.00	5.89	4,594.20	4.75	3,705.00	4.86	3,790.80		
40	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS & SYMBOLS	SQ FT	30	5.00	150.00	5.89	176.70	4.75	142.50	4.86	145.80		
41	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	130.00	260.00	130.00	260.00	130.00	260.00	138.74	277.48		
42	WHEEL STOPS, TYPE A	EACH	29	100.00	2,900.00	60.00	1,740.00	76.00	2,204.00	69.37	2,011.73		
43	COARSE AGGREGATE, GRADE CA-6	TON	100	25.00	2,500.00	25.00	2,500.00	20.00	2,000.00	19.21	1,921.00		
44	WHEEL STOPS TO BE REMOVED AND RESET	EACH	43	50.00	2,150.00	30.00	1,290.00	25.00	1,075.00	57.37	2,466.91		
45	COMBINED SEWER REPLACEMENT	L SUM	1	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		
46	TRAFFIC CONTROL AND PROTECTION	L SUM	1	7,000.00	7,000.00	15,250.00	15,250.00	30,000.00	30,000.00	65,000.00	65,000.00		
47	INSURANCE PROVISIONS - COMPLETE	L SUM	1	2,500.00	2,500.00	2,520.00	2,520.00	2,525.00	2,525.00	1,200.00	1,200.00		
Totals:					544,490.00		533,633.10		560,248.00		633,342.84		
Bid Error Corrections:													
32	Catch Basins to be Reconstructed.....										3,894.74		
	Total.....										<u>633,288.84</u>		
Corrected Totals ---							533,633.10		560,248.00		633,288.84		
Over / Under ---							-10,956.80		15,758.00		88,798.84		
Percent ---							-2.01%		2.89%		16.31%		



Accounts Payable by G/L Distribution Report

K-2

Payment Date Range 06/27/19 - 07/10/19

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 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	18991	3rd Annual Pride Walk / Mayor Lovero Donation	Paid by Check # 50572		07/02/2019	07/02/2019	07/02/2019		07/10/2019	250.00
4090 - Columbus Day Parade Joint Civic Committee of Italian Americans	2019-00000763	Columbus Day Parade Sponsor / Mayor Lovero Donation	Paid by Check # 50626		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 2		<u>\$350.00</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 2		<u>\$350.00</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
180 - West Central Municipal Conference	c/o Judy Corvo	Golf Hole Sponsor / Mayor Robert Lovero	Paid by Check # 50703		07/02/2019	07/02/2019	07/02/2019		07/10/2019	500.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$500.00</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	969736-0	City Administrator Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,499.97
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$1,499.97</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	JULY2019	Consulting Services July 2019	Paid by Check # 50643		07/03/2019	07/03/2019	07/03/2019		07/10/2019	5,000.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$5,000.00</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 3		<u>\$6,999.97</u>
Department 04 - City Clerk's Office										
Account 5200 - Administrative Expenses										
5960 - Emerald Data Solutions, Inc.	INV224774	Board Docs Purchase	Paid by Check # 50600		06/27/2019	06/27/2019	06/27/2019		07/10/2019	4,000.00
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$4,000.00</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 1		<u>\$4,000.00</u>
Department 08 - City Council										
Account 5200-03 - Administrative Expenses Ward 3										
30327 - Berwyn Park District	2019-00000718	Alderman Donation / Jeanine Reardon	Paid by Check # 50543		06/26/2019	06/26/2019	06/26/2019		06/27/2019	250.00
RICK TORRES - BUNGALO	2019-00000719	Alderman Donation / Jeanine Reardon	Paid by Check # 50553		06/26/2019	06/26/2019	06/26/2019		06/27/2019	150.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 2		<u>\$400.00</u>
							Department 08 - City Council Totals	Invoice Transactions 2		<u>\$400.00</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5013 - Felicia Gunn	2019-00000743	Expense Reimbursement	Paid by Check # 50606		06/26/2019	06/26/2019	06/26/2019		07/10/2019	34.54
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$34.54</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/27/19 - 07/10/19

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 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	969167-0	Collectors Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	203.70
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$203.70</u>
Account 5290 - Other General Expenses										
5961 - Jeannette Rendon	05-19321642	Expense Reimbursement	Paid by Check # 50624		07/01/2019	07/01/2019	07/01/2019		07/10/2019	59.90
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$59.90</u>
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	JUNE2019	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 50644		07/02/2019	07/02/2019	07/02/2019		07/10/2019	18,124.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$18,124.00</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 3	<u>\$18,387.60</u>
							Department 12 - Finance Totals		Invoice Transactions 4	<u>\$18,422.14</u>
Department 16 - Information Technology										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	969297-0	I.T. Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	67.15
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$67.15</u>
Account 5290 - Other General Expenses										
4951 - COTG	IN1898104	Open invoice/MAY 2019	Paid by Check # 50544		06/25/2019	06/25/2019	06/25/2019		06/27/2019	393.02
4951 - COTG	IN1898105	Open invoice/MAY 2019	Paid by Check # 50544		06/25/2019	06/25/2019	06/25/2019		06/27/2019	1,254.80
4033 - eDot	61585	Data Cable Repairs	Paid by Check # 50598		06/27/2019	06/27/2019	06/27/2019		07/10/2019	187.00
31245 - Verizon Wireless - LeHigh	9832895434	May 26 - June 25 2019	Paid by Check # 50700		06/27/2019	06/27/2019	06/27/2019		07/10/2019	574.76
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>\$2,409.58</u>
Account 5410 - Hardware Maintenance										
4027 - AT&T	SB132547	Phone system maint contract Jul-Dec 2019	Paid by Check # 50567		06/27/2019	06/27/2019	06/27/2019		07/10/2019	5,656.90
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 1	<u>\$5,656.90</u>
Account 5415 - Software Maintenance										
4270 - SolarWinds	18293	Web HelpDesk annual support/6-10 users	Paid by Check # 50680		06/27/2019	06/27/2019	06/27/2019		07/10/2019	889.00
5052 - TKB Associates, Inc.	13567	Laserfiche 2019 annual maintenance	Paid by Check # 50692		06/27/2019	06/27/2019	06/27/2019		07/10/2019	2,013.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 2	<u>\$2,902.00</u>



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Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5510 - Hardware Purchase										
4324 - CablesAndKits.com	2019-2019	CH Server Room data switch	Paid by Check # 50580		06/27/2019	06/27/2019	06/27/2019		07/10/2019	4,605.06
1800 - CDW Government, Inc.	SPQ7868	UPS Batter replacement and 2 UPS units for City Data Centers	Paid by Check # 50583		06/27/2019	06/27/2019	06/27/2019		07/10/2019	122.62
1800 - CDW Government, Inc.	SQJ4725	UPS Batter replacement and 2 UPS units for City Data Centers	Paid by Check # 50583		06/27/2019	06/27/2019	06/27/2019		07/10/2019	1,614.80
1965 - Dell Marketing, LP	10323383765	Optiplex 3050s (Quantity 5) city workstation refreshes	Paid by Check # 50594		06/27/2019	06/27/2019	06/27/2019		07/10/2019	3,250.25
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 4	<u>\$9,592.73</u>
Account 5515 - Software Purchase										
5960 - Emerald Data Solutions, Inc.	INV224774	Board Docs Purchase	Paid by Check # 50600		06/27/2019	06/27/2019	06/27/2019		07/10/2019	4,000.00
							Account 5515 - Software Purchase Totals		Invoice Transactions 1	<u>\$4,000.00</u>
Account 5530 - Network Infrastructure										
4028 - AT & T Long Distance	834894336-10	Long distance/June 2019	Paid by Check # 50564		06/27/2019	06/27/2019	06/27/2019		07/10/2019	1,444.46
4025 - AT&T	S667040040-19172	Monthly ASE connectivity fees/7 city locations	Paid by Check # 50565		06/27/2019	06/27/2019	06/27/2019		07/10/2019	6,613.79
5792 - iland Internet Solutions Corporation	445828	Cloud hosting quarterly payment/iland	Paid by Check # 50620		06/27/2019	06/27/2019	06/27/2019		07/10/2019	7,969.65
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 3	<u>\$16,027.90</u>
							Department 16 - Information Technology Totals		Invoice Transactions 16	<u>\$40,656.26</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00000715	07/19 insurance premiums	Paid by Check # 50592		07/01/2019	07/01/2019	07/01/2019		07/10/2019	5,843.15
15 - Health Care Service Corporation	2019-00000714	07/19 insurance premiums	Paid by Check # 50615		07/01/2019	07/01/2019	07/01/2019		07/10/2019	816,040.45
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$821,883.60</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00000712	07/19 insurance premiums	Paid by Check # 50555		07/01/2019	07/01/2019	07/01/2019		07/10/2019	37,701.37
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$37,701.37</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 17 - Administrative										
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2019-00000713	07/19 insurance premiums	Paid by Check # 50592		07/01/2019	07/01/2019	07/01/2019		07/10/2019	7,768.11
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$7,768.11</u>
							Department 17 - Administrative Totals		Invoice Transactions 4	<u>\$867,353.08</u>
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-193	May 22- June 21 2019	Paid by Check # 50682		07/02/2019	07/02/2019	07/02/2019		07/10/2019	633.69
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$633.69</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	969215-0	Fire Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,179.73
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$1,179.73</u>
Account 5290 - Other General Expenses										
391 - Tele-Tron Ace Hardware	084780	Fire Dept Supplies	Paid by Check # 50688		07/02/2019	07/02/2019	07/02/2019		07/10/2019	18.82
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$18.82</u>
Account 5400-30 - Repairs & Maintenance Building										
1244 - Berwyn Ace Hardware	31809	Fire Dept Supplies	Paid by Check # 50571		07/02/2019	07/02/2019	07/02/2019		07/10/2019	13.18
391 - Tele-Tron Ace Hardware	084841	Fire Dept Supplies	Paid by Check # 50688		07/02/2019	07/02/2019	07/02/2019		07/10/2019	42.96
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	<u>\$56.14</u>
Account 5400-31 - Repairs & Maintenance Fleet										
1559 - Scout Electric Supply	166358	Electrical Repairs	Paid by Check # 50548		06/26/2019	06/26/2019	06/26/2019		06/27/2019	238.50
1559 - Scout Electric Supply	166383	lamps	Paid by Check # 50548		06/26/2019	06/26/2019	06/26/2019		06/27/2019	37.90
5405 - Fleet Safety Supply	72828	100 Watt Speaker	Paid by Check # 50607		07/02/2019	07/02/2019	07/02/2019		07/10/2019	361.97
5561 - Pomp's Tire Service, Inc.	470064843	New Tire for 902 Invoice # 470064843	Paid by Check # 50659		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,217.00
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 4	<u>\$1,855.37</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	145622	10-New Helmets Invoice # 145622	Paid by Check # 50557		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,490.00
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 1	<u>\$2,490.00</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 18 - Fire Department										
Account 5505 - Equipment Lease										
2458 - PNC Equipment Finance	477435	Equipment Lease	Paid by Check # 50547		06/26/2019	06/26/2019	06/26/2019		06/27/2019	77,125.51
								Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$77,125.51</u>
								Department 18 - Fire Department Totals	Invoice Transactions 11	<u>\$83,359.26</u>
Department 20 - Police Department										
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	60050786	Vehicle Gas & Oil JUNE 2019	Paid by Check # 50705		07/02/2019	07/02/2019	07/02/2019		07/10/2019	52.95
								Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1	<u>\$52.95</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401906-2	Telephones	Paid by Check # 50563		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,270.62
478 - Comcast Cable	2019-00000766	Cable TV & Internet	Paid by Check # 50588		07/02/2019	07/02/2019	07/02/2019		07/10/2019	227.96
								Account 5215-01 - Telephone In-House Totals	Invoice Transactions 2	<u>\$1,498.58</u>
Account 5220 - Training, Dues & Publications										
5918 - Animal Control Training Services	2019-00000767	Registration Fee	Paid by Check # 50560		07/02/2019	07/02/2019	07/02/2019		07/10/2019	500.00
1975 - IACP Net	2019-00000768	Training / Anthony Gennett	Paid by Check # 50619		07/02/2019	07/02/2019	07/02/2019		07/10/2019	425.00
265 - Northeast Multi-Regional Training, Inc.	258564	Training / Ryan Kukla	Paid by Check # 50647		07/02/2019	07/02/2019	07/02/2019		07/10/2019	300.00
265 - Northeast Multi-Regional Training, Inc.	258381	Training / Juan Salgado	Paid by Check # 50647		07/02/2019	07/02/2019	07/02/2019		07/10/2019	375.00
265 - Northeast Multi-Regional Training, Inc.	257332	Training / Phillip Quattrocchi	Paid by Check # 50647		07/02/2019	07/02/2019	07/02/2019		07/10/2019	400.00
265 - Northeast Multi-Regional Training, Inc.	257953	Training / Juan Salgado	Paid by Check # 50647		07/02/2019	07/02/2019	07/02/2019		07/10/2019	275.00
37087 - Richard Volanti	07022019	Expense Reimbursement	Paid by Check # 50668		07/02/2019	07/02/2019	07/02/2019		07/10/2019	94.02
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 7	<u>\$2,369.02</u>
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago # 22	2255517	Water Cooler	Paid by Check # 50562		07/02/2019	07/02/2019	07/02/2019		07/10/2019	123.00
5418 - Cintas Corporation	8404202912	First Aid Cabinet Restocked	Paid by Check # 50586		07/02/2019	07/02/2019	07/02/2019		07/10/2019	306.20
492 - Fullmer Locksmith Service, Inc.	N20118	P.D. Building Supplies	Paid by Check # 50609		07/02/2019	07/02/2019	07/02/2019		07/10/2019	15.00
1241 - Sirchie Finger Print Laboratories	0406424-IN	Evidence Supplies	Paid by Check # 50679		07/02/2019	07/02/2019	07/02/2019		07/10/2019	186.33



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
1241 - Sirchie Finger Print Laboratories	0406567-IN	Evidence Supplies	Paid by Check # 50679		07/02/2019	07/02/2019	07/02/2019		07/10/2019	430.24
391 - Tele-Tron Ace Hardware	84685	P.D. Building Supplies	Paid by Check # 50688		07/02/2019	07/02/2019	07/02/2019		07/10/2019	97.85
								Account 5225 - Supplies Totals	Invoice Transactions 6	\$1,158.62
Account 5235 - Postage & Printing										
390 - Citadel	148370	Record Destruction	Paid by Check # 50587		07/02/2019	07/02/2019	07/02/2019		07/10/2019	111.18
465 - Diamond Graphics, Inc.	0102829682	Business Cards	Paid by Check # 50596		07/02/2019	07/02/2019	07/02/2019		07/10/2019	250.00
459 - Federal Express Corporation	6-594-80080	Shipping	Paid by Check # 50604		07/02/2019	07/02/2019	07/02/2019		07/10/2019	78.63
								Account 5235 - Postage & Printing Totals	Invoice Transactions 3	\$439.81
Account 5290 - Other General Expenses										
1975 - IACP Net	34771	Software Subscription Data-Base	Paid by Check # 50619		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,225.00
5482 - JG Uniforms	57074	CSO Uniforms	Paid by Check # 50625		07/02/2019	07/02/2019	07/02/2019		07/10/2019	302.90
5482 - JG Uniforms	57075	CSO Uniforms	Paid by Check # 50625		07/02/2019	07/02/2019	07/02/2019		07/10/2019	302.90
3589 - Promos 911, Inc.	8341	Promotional Supplies	Paid by Check # 50661		07/02/2019	07/02/2019	07/02/2019		07/10/2019	681.56
1836 - VCA Berwyn Animal Hospital	149783094	K-9 MEDICAL	Paid by Check # 50699		07/02/2019	07/02/2019	07/02/2019		07/10/2019	352.08
1836 - VCA Berwyn Animal Hospital	149783734	K-9 MEDICAL	Paid by Check # 50699		07/02/2019	07/02/2019	07/02/2019		07/10/2019	577.56
								Account 5290 - Other General Expenses Totals	Invoice Transactions 6	\$3,442.00
Account 5400-30 - Repairs & Maintenance Building										
4314 - Affordable Fire Protection, Inc.	19040-3	Building Repairs & Maintenance	Paid by Check # 50556		07/02/2019	07/02/2019	07/02/2019		07/10/2019	591.00
345 - Professional Pest Control, Inc.	2019-00000769	Exterminator Fee	Paid by Check # 50660		07/02/2019	07/02/2019	07/02/2019		07/10/2019	65.00
3743 - SEPS, Inc.	153536	UPS Battery Replacement	Paid by Check # 50678		07/02/2019	07/02/2019	07/02/2019		07/10/2019	33,600.00
790 - Thyssenkrupp Elevator Corporation	3004678947	Elevator Maintenance	Paid by Check # 50691		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,365.90
								Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4	\$35,621.90
Account 5400-31 - Repairs & Maintenance Fleet										
2673 - Deece Automotive	33017	Vehicle Repairs	Paid by Check # 50593		07/02/2019	07/02/2019	07/02/2019		07/10/2019	4,442.50
32052 - Just Tires	312874	New Tires & Repairs	Paid by Check # 50627		07/02/2019	07/02/2019	07/02/2019		07/10/2019	528.44



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	313222	New Tires & Repairs	Paid by Check # 50627		07/02/2019	07/02/2019	07/02/2019		07/10/2019	117.06
32052 - Just Tires	313285	Tire Repairs	Paid by Check # 50627		07/02/2019	07/02/2019	07/02/2019		07/10/2019	20.00
821 - Metro Collision Service / Metro Garage, Inc.	20293	Fleet Repair & Maintenance #119	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,065.36
821 - Metro Collision Service / Metro Garage, Inc.	20267	Fleet Repair & Maintenance #112	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	3,874.53
821 - Metro Collision Service / Metro Garage, Inc.	20257	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	640.10
821 - Metro Collision Service / Metro Garage, Inc.	20269	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	212.18
821 - Metro Collision Service / Metro Garage, Inc.	20270	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	90.00
821 - Metro Collision Service / Metro Garage, Inc.	20288	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	175.00
821 - Metro Collision Service / Metro Garage, Inc.	20290	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	116.20
821 - Metro Collision Service / Metro Garage, Inc.	20308	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	139.82
821 - Metro Collision Service / Metro Garage, Inc.	20310	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	440.00
821 - Metro Collision Service / Metro Garage, Inc.	20329	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	225.00
821 - Metro Collision Service / Metro Garage, Inc.	20377	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	212.18
821 - Metro Collision Service / Metro Garage, Inc.	20384	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	450.00
821 - Metro Collision Service / Metro Garage, Inc.	20388	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	431.42
821 - Metro Collision Service / Metro Garage, Inc.	20400	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	500.00
821 - Metro Collision Service / Metro Garage, Inc.	20408	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	214.00
821 - Metro Collision Service / Metro Garage, Inc.	20409	Vehicle Repairs	Paid by Check # 50640		07/02/2019	07/02/2019	07/02/2019		07/10/2019	150.00
345 - Professional Pest Control, Inc.	2019-00000764	Pest Control	Paid by Check # 50660		07/02/2019	07/02/2019	07/02/2019		07/10/2019	75.00
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 21	\$15,118.79
Account 5500 - Equipment										
90 - MTS Safety Products, Inc.	6461200	New Equipment	Paid by Check # 50645		07/02/2019	07/02/2019	07/02/2019		07/10/2019	861.74
							Account 5500 - Equipment Totals		Invoice Transactions 1	\$861.74



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Fund 100 - General Fund										
							Department 20 - Police Department Totals		Invoice Transactions 51	\$60,563.41
Department 24 - Building/Neighborhood Affairs										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	968981-0	Building Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	532.21
4961 - Chicago Office Products Co.	969981-1	Building Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	100.05
4961 - Chicago Office Products Co.	969410-0	Building Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	353.38
4961 - Chicago Office Products Co.	970417-0	Building Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	169.69
							Account 5225 - Supplies Totals		Invoice Transactions 4	\$1,155.33
Account 5225-01 - Supplies Office										
2504 - Felco Vending, Inc.	000042	Building Dept Office Supplies	Paid by Check # 50605		06/28/2019	06/28/2019	06/28/2019		07/10/2019	48.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	\$48.00
Account 5300 - Professional Services										
294 - B. Davids Landscaping	JUNE2019-1	Lawncare & Misc. Services	Paid by Check # 50568		06/28/2019	06/28/2019	06/28/2019		07/10/2019	2,905.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	\$2,905.00
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 6	\$4,108.33
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1598172	P.W. Uniforms	Paid by Check # 50671		07/02/2019	07/02/2019	07/02/2019		07/10/2019	114.48
280 - Roscoe Company	1597165	P.W. Uniforms	Paid by Check # 50671		07/02/2019	07/02/2019	07/02/2019		07/10/2019	116.74
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 2	\$231.22
Account 5215 - Telephone										
4024 - AT & T	708788456906-2	May 17- June 16 2019	Paid by Check # 50563		07/02/2019	07/02/2019	07/02/2019		07/10/2019	731.26
							Account 5215 - Telephone Totals		Invoice Transactions 1	\$731.26
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	969647-0	Public Works Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	232.37
162 - Jack's Rental, Inc.	77466	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	48.00
162 - Jack's Rental, Inc.	77457	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	43.95
162 - Jack's Rental, Inc.	77456	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	46.48
162 - Jack's Rental, Inc.	77724	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	174.75



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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 5225 - Supplies											
162 - Jack's Rental, Inc.	77877	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	99.80	
162 - Jack's Rental, Inc.	78840	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	29.70	
391 - Tele-Tron Ace Hardware	84643	supplies	Paid by Check # 50688		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,231.50	
2531 - Traffic Control & Protection, Inc.	101245	P.W. Supplies	Paid by Check # 50693		07/02/2019	07/02/2019	07/02/2019		07/10/2019	131.05	
2531 - Traffic Control & Protection, Inc.	113479	P.W. Supplies	Paid by Check # 50693		07/02/2019	07/02/2019	07/02/2019		07/10/2019	376.49	
									Account 5225 - Supplies Totals	Invoice Transactions 10	\$2,414.09
Account 5290 - Other General Expenses											
2705 - Lawndale News	832258	PY 2018 CDBG Roadway & Sewer Replacement Ad	Paid by Check # 50632		07/02/2019	07/02/2019	07/02/2019		07/10/2019	441.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	\$441.00
Account 5300 - Professional Services											
5866 - C.E. Rentals	114771	sidewalk patch	Paid by Check # 50579		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,439.64	
5418 - Cintas Corporation	5013906590	Eyewash Station Service	Paid by Check # 50586		07/02/2019	07/02/2019	07/02/2019		07/10/2019	631.47	
5666 - Homer Tree Care Inc	36181	tree removal	Paid by Check # 50617		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,778.50	
1103 - Lyons Tree Service, Inc.	7	stump removal / clean outs	Paid by Check # 50637		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,390.00	
1103 - Lyons Tree Service, Inc.	717-4	parkway repair	Paid by Check # 50637		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,280.00	
1103 - Lyons Tree Service, Inc.	619-C	stump removal / clean outs	Paid by Check # 50637		07/02/2019	07/02/2019	07/02/2019		07/10/2019	3,040.00	
5962 - United States Alliance Fire Protection, Inc	1046-F013269	2019 Annual Sprinkler Inspection	Paid by Check # 50697		07/02/2019	07/02/2019	07/02/2019		07/10/2019	420.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 7	\$12,979.61
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	5012872935	medical cabinet supplies	Paid by Check # 50586		07/02/2019	07/02/2019	07/02/2019		07/10/2019	567.66	
5418 - Cintas Corporation	5014021938	medical cabinet supplies	Paid by Check # 50586		07/02/2019	07/02/2019	07/02/2019		07/10/2019	568.48	
5822 - E.F.P., Incorporated	43157	tar and asphalt remover	Paid by Check # 50597		07/02/2019	07/02/2019	07/02/2019		07/10/2019	9,559.00	
3762 - Gallagher Materials, Inc.	10761	cold mix	Paid by Check # 50610		07/02/2019	07/02/2019	07/02/2019		07/10/2019	3,160.50	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	15662	asphalt	Paid by Check # 50628		07/02/2019	07/02/2019	07/02/2019		07/10/2019	218.79
2884 - K-Five Hodgkins LLC	15827	asphalt	Paid by Check # 50628		07/02/2019	07/02/2019	07/02/2019		07/10/2019	340.89
2884 - K-Five Hodgkins LLC	15778	asphalt	Paid by Check # 50628		07/02/2019	07/02/2019	07/02/2019		07/10/2019	862.72
2884 - K-Five Hodgkins LLC	15565	HMA	Paid by Check # 50628		07/02/2019	07/02/2019	07/02/2019		07/10/2019	405.54
2884 - K-Five Hodgkins LLC	15543	HMA	Paid by Check # 50628		07/02/2019	07/02/2019	07/02/2019		07/10/2019	404.98
4902 - Ozinga Ready Mix Concrete Inc.	1270831	concrete	Paid by Check # 50653		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,881.00
4902 - Ozinga Ready Mix Concrete Inc.	1272143	concrete	Paid by Check # 50653		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,463.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 11	\$19,432.56
							Sub Department 35 - Streets Totals		Invoice Transactions 32	\$36,229.74
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	816004653	P.W. Storage Server	Paid by Check # 50582		07/02/2019	07/02/2019	07/02/2019		07/10/2019	892.88
5603 - L.A. Fasteners Inc	1-191406	P.W. Supplies	Paid by Check # 50630		07/02/2019	07/02/2019	07/02/2019		07/10/2019	54.95
5038 - Leahy-Wolf	385012	P.W. Supplies	Paid by Check # 50633		07/02/2019	07/02/2019	07/02/2019		07/10/2019	683.75
5952 - O'Reilly Automotive , Inc	3366-364131	P.W. Supplies	Paid by Check # 50648		07/02/2019	07/02/2019	07/02/2019		07/10/2019	18.72
4974 - Partsmaster	23429795	P.W. Supplies	Paid by Check # 50656		07/02/2019	07/02/2019	07/02/2019		07/10/2019	151.56
5839 - Rex Radiator & Welding Co. Inc	B132432	P.W. Supplies	Paid by Check # 50666		07/02/2019	07/02/2019	07/02/2019		07/10/2019	395.00
4932 - Rush Truck Centers of Illinois, Inc.	3015258071	P.W. Supplies	Paid by Check # 50672		07/02/2019	07/02/2019	07/02/2019		07/10/2019	473.40
1000 - Standard Equipment Company	P15064	supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	494.30
1000 - Standard Equipment Company	P15059	supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,268.15
1000 - Standard Equipment Company	P14972	fleet supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,210.56
1000 - Standard Equipment Company	P14957	fleet supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,196.19
1000 - Standard Equipment Company	P14940	fleet supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	96.52



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1000 - Standard Equipment Company	P15095	P.W. Supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	810.55
1000 - Standard Equipment Company	P15096	P.W. Supplies	Paid by Check # 50683		07/02/2019	07/02/2019	07/02/2019		07/10/2019	122.10
38 - Truckpro - Chicago	080-0849157	P.W. Storage Server	Paid by Check # 50694		07/02/2019	07/02/2019	07/02/2019		07/10/2019	314.34
1364 - Tryad Automotive	006-207722	P.W. Supplies	Paid by Check # 50695		07/02/2019	07/02/2019	07/02/2019		07/10/2019	13.98
1364 - Tryad Automotive	006-207739	P.W. Supplies	Paid by Check # 50695		07/02/2019	07/02/2019	07/02/2019		07/10/2019	426.30
1364 - Tryad Automotive	006-207852	P.W. Supplies	Paid by Check # 50695		07/02/2019	07/02/2019	07/02/2019		07/10/2019	34.78
1364 - Tryad Automotive	006-207898	P.W. Supplies	Paid by Check # 50695		07/02/2019	07/02/2019	07/02/2019		07/10/2019	275.29
1149 - Vermeer - Illinois, Inc.	PD7569	P.W. Supplies	Paid by Check # 50701		07/02/2019	07/02/2019	07/02/2019		07/10/2019	48.07
5506 - Winzer	6406183	P.W. Supplies	Paid by Check # 50706		07/02/2019	07/02/2019	07/02/2019		07/10/2019	885.40
							Account 5225 - Supplies Totals	Invoice Transactions	21	<u>\$9,866.79</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions	21	<u>\$9,866.79</u>
							Department 26 - Public Works Totals	Invoice Transactions	53	<u>\$46,096.53</u>
Department 32 - Recreation										
Account 5100 - Special Events										
CLASSIC CINEMAS	2019-00000722	MOVIE FIELD TRIP	Paid by Check # 50551		06/26/2019	06/26/2019	06/26/2019		06/27/2019	520.00
FENWICK HIGH SCHOOL	2019-00000720	Youth Basketball Entry Fee	Paid by Check # 50552		06/26/2019	06/26/2019	06/26/2019		06/27/2019	175.00
2822 - Lakeview Bus Lines, Inc.	1260456	Day Camp Trip to Striker Lanes	Paid by Check # 50631		06/28/2019	06/28/2019	06/28/2019		07/10/2019	245.00
2822 - Lakeview Bus Lines, Inc.	1260455	Day Camp Trip to Fleetwood Roller Rink	Paid by Check # 50631		06/28/2019	06/28/2019	06/28/2019		07/10/2019	510.00
2822 - Lakeview Bus Lines, Inc.	1260416	Day Camp Trip to Santa's Village	Paid by Check # 50631		06/28/2019	06/28/2019	06/28/2019		07/10/2019	847.40
2822 - Lakeview Bus Lines, Inc.	1260523	Day Camp Trip to Wintrust Arena	Paid by Check # 50631		06/28/2019	06/28/2019	06/28/2019		07/10/2019	825.00
30617 - Sam's Club / Synchrony Bank	2019-00000747	Misc. Supplies	Paid by Check # 50673		06/28/2019	06/28/2019	06/28/2019		07/10/2019	96.10
4651 - Striker Lanes	2019-00000748	Day Camp Trip to Striker Lanes	Paid by Check # 50685		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,300.00
							Account 5100 - Special Events Totals	Invoice Transactions	8	<u>\$4,518.50</u>



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Fund 100 - General Fund											
Department 32 - Recreation											
Account 5215 - Telephone											
4024 - AT & T	708788265706-2	May 17- June 16 2019	Paid by Check # 50563		06/28/2019	06/28/2019	06/28/2019		07/10/2019	323.88	
302 - Sprint	380311334-077	May 15- June 14 2019	Paid by Check # 50682		06/28/2019	06/28/2019	06/28/2019		07/10/2019	420.81	
									Account 5215 - Telephone Totals	Invoice Transactions 2	\$744.69
Account 5225 - Supplies											
32406 - BSN Sports	905372349	Baseballs & Basketballs	Paid by Check # 50578		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,072.85	
32406 - BSN Sports	905410947	Ankle Braces	Paid by Check # 50578		06/28/2019	06/28/2019	06/28/2019		07/10/2019	446.15	
1013 - Horizon Screen Print	19-0161	Day Camp T-Shirts	Paid by Check # 50618		06/28/2019	06/28/2019	06/28/2019		07/10/2019	482.50	
1013 - Horizon Screen Print	19-0192	Soccer Shirts	Paid by Check # 50618		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,920.25	
1013 - Horizon Screen Print	19-0191	Soccer Shirts	Paid by Check # 50618		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,618.00	
1013 - Horizon Screen Print	19-9915	Baseball Shirts	Paid by Check # 50618		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,496.00	
32703 - Personalized Awards	19-1594	Baseball Trophies	Paid by Check # 50657		06/28/2019	06/28/2019	06/28/2019		07/10/2019	3,231.95	
415 - Santo Sport Store	104190	16 in Softballs	Paid by Check # 50674		06/28/2019	06/28/2019	06/28/2019		07/10/2019	375.00	
									Account 5225 - Supplies Totals	Invoice Transactions 8	\$10,642.70
Account 5290 - Other General Expenses											
CARLOS RUIZ	2019-00000721	Expense Reimbursement	Paid by Check # 50549		06/26/2019	06/26/2019	06/26/2019		06/27/2019	1,243.95	
1692 - M. K. Sports	JUNE2019	Umpires for Adult Soft Ball	Paid by Check # 50638		06/28/2019	06/28/2019	06/28/2019		07/10/2019	3,596.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 2	\$4,839.95
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	61519	New Air Cond. System & Labor	Paid by Check # 50573		06/28/2019	06/28/2019	06/28/2019		07/10/2019	4,980.00	
514 - Berwyn Western Plumbing & Heating	61600	Heating / Cooling Repairs & Labor	Paid by Check # 50573		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,288.00	
5418 - Cintas Corporation	40241D6005	Floor Mats	Paid by Check # 50586		06/28/2019	06/28/2019	06/28/2019		07/10/2019	433.02	
5418 - Cintas Corporation	40231B7711	Floor Mats	Paid by Check # 50586		06/28/2019	06/28/2019	06/28/2019		07/10/2019	433.02	
478 - Comcast Cable	2019-00000749	Rec Cable	Paid by Check # 50588		06/28/2019	06/28/2019	06/28/2019		07/10/2019	142.52	
452 - Halogen Supply Company, Inc.	00536362	Whistle/ Lanyard/ Brush	Paid by Check # 50613		06/28/2019	06/28/2019	06/28/2019		07/10/2019	329.96	



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
452 - Halogen Supply Company, Inc.	00536847	Pool Supplies	Paid by Check # 50613		06/28/2019	06/28/2019	06/28/2019		07/10/2019	2,569.50
162 - Jack's Rental, Inc.	78707	SF 400 Clamshell	Paid by Check # 50623		06/28/2019	06/28/2019	06/28/2019		07/10/2019	35.99
162 - Jack's Rental, Inc.	78626	Roller 4 CTR	Paid by Check # 50623		06/28/2019	06/28/2019	06/28/2019		07/10/2019	92.80
101 - Schultz Supply Company, Inc.	266990	Day Camp Supplies	Paid by Check # 50676		06/28/2019	06/28/2019	06/28/2019		07/10/2019	200.42
391 - Tele-Tron Ace Hardware	83525	Building Maintenance & Field Supplies	Paid by Check # 50688		06/28/2019	06/28/2019	06/28/2019		07/10/2019	483.25
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	11	<u>\$10,988.48</u>
							Department 32 - Recreation Totals	Invoice Transactions	31	<u>\$31,734.32</u>
Department 46 - Senior Citizen Program										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	970492-0	Senior Services Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	85.82
							Account 5225 - Supplies Totals	Invoice Transactions	1	<u>\$85.82</u>
Account 5300 - Professional Services										
5858 - Occupational Health Center at Westlake Hospital	4757	DOT Physical & Drug Screen / Maria Fernandez	Paid by Check # 50650		07/02/2019	07/02/2019	07/02/2019		07/10/2019	140.00
							Account 5300 - Professional Services Totals	Invoice Transactions	1	<u>\$140.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	JULY12019	Senior Lawncare	Paid by Check # 50568		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,410.00
5425 - Blades of Glory, Inc.	5-2	Senior Lawncare	Paid by Check # 50576		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,575.00
2932 - Richard C. Dahms	JUNE2019	Senior Lawncare	Paid by Check # 50667		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,230.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions	3	<u>\$4,215.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	549580	Community Transit Fare	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	26.00
96 - PACE Suburban Bus	549581	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
96 - PACE Suburban Bus	549928	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
96 - PACE Suburban Bus	549948	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
96 - PACE Suburban Bus	549952	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	549978	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
96 - PACE Suburban Bus	549979	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
96 - PACE Suburban Bus	550019	1 Van @100 each	Paid by Check # 50654		07/02/2019	07/02/2019	07/02/2019		07/10/2019	100.00
							Account 5505 - Equipment Lease Totals	Invoice Transactions	8	<u>\$726.00</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions	13	<u>\$5,166.82</u>
							Fund 100 - General Fund Totals	Invoice Transactions	197	<u>\$1,169,210.12</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5772 - American Button Machines	170344	Library Programs	Paid by Check # 50559		07/03/2019	07/03/2019	07/03/2019		07/10/2019	104.49
398 - Ingram Library Services LLC	40522800	Books , Supplies, & Databases	Paid by Check # 50622		07/03/2019	07/03/2019	07/03/2019		07/10/2019	192.00
5946 - Nona Chapman	2019-00000777	Expense	Paid by Check # 50646		07/03/2019	07/03/2019	07/03/2019		07/10/2019	29.45
4935 - Pharlis R. James, Jr.	2019-00000779	Expense	Paid by Check # 50658		07/03/2019	07/03/2019	07/03/2019		07/10/2019	100.00
ROBERT SCHIFF	2019-00000784	PROGRAMS ADULTS / CHILDREN	Paid by Check # 50731		07/03/2019	07/03/2019	07/03/2019		07/10/2019	100.00
5959 - Scott F. Mason	2019-00000783	Library Programs	Paid by Check # 50677		07/03/2019	07/03/2019	07/03/2019		07/10/2019	100.00
1454 - Swank Motion Picture, Inc.	2696158	Library Programs	Paid by Check # 50686		07/03/2019	07/03/2019	07/03/2019		07/10/2019	395.00
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies, Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	488.19
							Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions	8	<u>\$1,509.13</u>
Account 5105-80 - Community Programs Per Capita										
5879 - Fairytale Entertainment Partys Inc	2019-00000776	Library Programs	Paid by Check # 50602		07/03/2019	07/03/2019	07/03/2019		07/10/2019	380.00
5159 - Oba William D. King	2019-00000778	Programs - Fairy Tale Ball	Paid by Check # 50649		07/03/2019	07/03/2019	07/03/2019		07/10/2019	850.00
5957 - The Barefoot Hawaiian Inc	2019-00000782	Programs - Fairy Tale Ball	Paid by Check # 50689		07/03/2019	07/03/2019	07/03/2019		07/10/2019	575.00
							Account 5105-80 - Community Programs Per Capita Totals	Invoice Transactions	3	<u>\$1,805.00</u>
Account 5105-82 - Community Programs Other Grants										
5868 - Ann Rinderer	8893	Senior Yoga Instructor	Paid by Check # 50561		07/03/2019	07/03/2019	07/03/2019		07/10/2019	200.00



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-82 - Community Programs Other Grants											
5958 - Emil Beitner	2019-00000775	Senior Craft Programs	Paid by Check # 50601		07/03/2019	07/03/2019	07/03/2019		07/10/2019	200.00	
									Account 5105-82 - Community Programs Other Grants Totals	Invoice Transactions 2	<u>\$400.00</u>
Account 5200-10 - Administrative Expenses Board Expense											
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies , Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	59.97	
									Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 1	<u>\$59.97</u>
Account 5215 - Telephone											
4024 - AT & T	708795808206-3	May 14- June 13 2019	Paid by Check # 50563		07/03/2019	07/03/2019	07/03/2019		07/10/2019	839.64	
4024 - AT & T	708795579406-3	May 14- June 13 2019	Paid by Check # 50563		07/03/2019	07/03/2019	07/03/2019		07/10/2019	50.24	
4026 - AT& T	7991668400	June 10 - July 9 2019	Paid by Check # 50566		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,613.46	
									Account 5215 - Telephone Totals	Invoice Transactions 3	<u>\$2,503.34</u>
Account 5220 - Training, Dues & Publications											
2926 - Berwyn Woman's Club	2019-00000773	Dues & Education	Paid by Check # 50574		07/03/2019	07/03/2019	07/03/2019		07/10/2019	40.00	
5755 - MGA Insurers	14054	Notary Bond for Yasmin Barajas	Paid by Check # 50641		07/03/2019	07/03/2019	07/03/2019		07/10/2019	30.00	
3988 - State of Illinois, Comptroller	2019-00000780	Notary Bond for Yasmin Barajas	Paid by Check # 50684		07/03/2019	07/03/2019	07/03/2019		07/10/2019	10.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3	<u>\$80.00</u>
Account 5225 - Supplies											
5953 - Midwest Animal Emergency Hospital	216275	Library Supplies	Paid by Check # 50546		06/26/2019	06/26/2019	06/26/2019		06/27/2019	52.00	
5312 - Blick Art Materials, LLC	1670709	Library Supplies	Paid by Check # 50577		07/03/2019	07/03/2019	07/03/2019		07/10/2019	14.23	
996 - Case Lots, Inc.	10106	Library Building Supplies	Paid by Check # 50581		07/03/2019	07/03/2019	07/03/2019		07/10/2019	645.55	
33441 - Cover One	18091	Library Supplies	Paid by Check # 50590		07/03/2019	07/03/2019	07/03/2019		07/10/2019	162.40	
388 - Demco Educational Corporation	6635458	Library Supplies	Paid by Check # 50595		07/03/2019	07/03/2019	07/03/2019		07/10/2019	104.35	
5570 - Elm USA	22306	Audio Visual Supplies	Paid by Check # 50599		07/03/2019	07/03/2019	07/03/2019		07/10/2019	369.95	
1498 - Home Depot Credit Services	9091672	Maintenance Supplies	Paid by Check # 50616		07/03/2019	07/03/2019	07/03/2019		07/10/2019	153.42	
5426 - Menards	31980293	Maintenance Supplies	Paid by Check # 50639		07/03/2019	07/03/2019	07/03/2019		07/10/2019	145.70	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/27/19 - 07/10/19

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 5225 - Supplies											
33183 - Office Depot	325964762001	General Supplies	Paid by Check # 50651		07/03/2019	07/03/2019	07/03/2019		07/10/2019	205.33	
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies, Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	449.90	
1134 - The Library Store	413611	Library Supplies	Paid by Check # 50690		07/03/2019	07/03/2019	07/03/2019		07/10/2019	192.39	
									Account 5225 - Supplies Totals	Invoice Transactions 11	\$2,495.22
Account 5225-80 - Supplies Per Capita											
515 - Able Printing Service	44047	Fairy Tale Ball Printing	Paid by Check # 50554		07/03/2019	07/03/2019	07/03/2019		07/10/2019	568.53	
5956 - Fat Brain Toys , LLC	191697523751	Stem Kits	Paid by Check # 50603		07/03/2019	07/03/2019	07/03/2019		07/10/2019	622.76	
5758 - Learning Resources Inc.	3826691	Stem Kits	Paid by Check # 50634		07/03/2019	07/03/2019	07/03/2019		07/10/2019	150.39	
5862 - Library Furniture International Inc	LFI QT-1532	Furniture	Paid by Check # 50635		07/03/2019	07/03/2019	07/03/2019		07/10/2019	5,770.00	
5756 - Worthington Direct Holdings, LLC	INV336533BER 2014	Folding Tables	Paid by Check # 50707		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,432.13	
									Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 5	\$8,543.81
Account 5245 - Books											
5337 - Libraries First	7292	Books & Databases	Paid by Check # 50545		06/26/2019	06/26/2019	06/26/2019		06/27/2019	5,420.00	
531 - Baker & Taylor Entertainment, Inc.	2034627118	Books & Databases	Paid by Check # 50569		07/03/2019	07/03/2019	07/03/2019		07/10/2019	148.34	
5679 - Children's Plus Inc	172692	BOOKS	Paid by Check # 50585		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,094.57	
398 - Ingram Library Services LLC	40522800	Books , Supplies, & Databases	Paid by Check # 50622		07/03/2019	07/03/2019	07/03/2019		07/10/2019	4,705.26	
30520 - Midwest Tape	97549293	Audio Visual Materials/Hoopla	Paid by Check # 50642		07/03/2019	07/03/2019	07/03/2019		07/10/2019	5,000.00	
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies, Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	42.49	
									Account 5245 - Books Totals	Invoice Transactions 6	\$16,410.66
Account 5245-80 - Books Per Capita											
4682 - RAILS	5830	Gale Career Online High School	Paid by Check # 50663		07/03/2019	07/03/2019	07/03/2019		07/10/2019	6,475.00	
									Account 5245-80 - Books Per Capita Totals	Invoice Transactions 1	\$6,475.00
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS35420861	Audio Visual Materials	Paid by Check # 50558		07/03/2019	07/03/2019	07/03/2019		07/10/2019	976.12	
1565 - Alliance Entertainment	PLS35445904	Audio Visual Materials	Paid by Check # 50558		07/03/2019	07/03/2019	07/03/2019		07/10/2019	95.54	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/27/19 - 07/10/19

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 5250 - Audio Visual											
1545 - Blackstone Publishing	1121198	Audio Visual Materials	Paid by Check # 50575		07/03/2019	07/03/2019	07/03/2019		07/10/2019	82.68	
30520 - Midwest Tape	97545658	Audio Visual Materials	Paid by Check # 50642		07/03/2019	07/03/2019	07/03/2019		07/10/2019	26.24	
30520 - Midwest Tape	97574401	Audio Visual Materials	Paid by Check # 50642		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,263.17	
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies, Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	36.00	
									Account 5250 - Audio Visual Totals	Invoice Transactions 6	<u>\$2,479.75</u>
Account 5400 - Repairs & Maintenance											
4851 - Forest Security	86247	Repairs & Maintenance	Paid by Check # 50608		07/03/2019	07/03/2019	07/03/2019		07/10/2019	291.00	
5582 - Impact Networking, LLC	1468277	Printer Contract, Overages, Quarterly Billing	Paid by Check # 50621		07/03/2019	07/03/2019	07/03/2019		07/10/2019	4,975.22	
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies, Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	47.84	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$5,314.06</u>
Account 5660 - Promotions											
5946 - Nona Chapman	2019-00000777	Expense Reimbursement	Paid by Check # 50646		07/03/2019	07/03/2019	07/03/2019		07/10/2019	81.51	
828 - SYNCB / AMAZON	2019-00000781	AV Materials, Supplies, Promotions, & Books	Paid by Check # 50687		07/03/2019	07/03/2019	07/03/2019		07/10/2019	194.98	
									Account 5660 - Promotions Totals	Invoice Transactions 2	<u>\$276.49</u>
Account 5800 - Capital Outlay											
4313 - Currie Motors	2019-00000774	June 10 - July 9 2019	Paid by Check # 50591		07/03/2019	07/03/2019	07/03/2019		07/10/2019	24,678.00	
5863 - Robert Valadez	1002B	BPL Mural	Paid by Check # 50670		07/03/2019	07/03/2019	07/03/2019		07/10/2019	2,500.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 2	<u>\$27,178.00</u>
									Department 40 - Library Totals	Invoice Transactions 56	<u>\$75,530.43</u>
									Fund 205 - Library Fund Totals	Invoice Transactions 56	<u>\$75,530.43</u>
Fund 210 - Community Development Fund											
Department 42 - CDBG											
Account 5105 - Community Programs											
2670 - R. Eck & Son, Inc.	2019-00000744	Roof Repairs	Paid by Check # 50662		06/28/2019	06/28/2019	06/28/2019		07/10/2019	7,975.00	
5150 - Regina Mendicino	2019-00000745	Expense Reimbursement	Paid by Check # 50664		06/28/2019	06/28/2019	06/28/2019		07/10/2019	628.94	
1377 - Sarah's Inn	2019-00000746	Partial Salary for Staff	Paid by Check # 50675		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,329.10	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/27/19 - 07/10/19

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 5105 - Community Programs										
5638 - Valucentric	VALU-19-06-289	SFR Appraisal	Paid by Check # 50698		06/28/2019	06/28/2019	06/28/2019		07/10/2019	150.00
5576 - VS Printing Services, LLC	17763	Single Family Rehab Letter	Paid by Check # 50702		06/28/2019	06/28/2019	06/28/2019		07/10/2019	140.00
								Account 5105 - Community Programs Totals	Invoice Transactions 5	<u>\$10,223.04</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	970210-0	CDBG Office Supplies	Paid by Check # 50584		06/28/2019	06/28/2019	06/28/2019		07/10/2019	131.26
								Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$131.26</u>
Account 5235 - Postage & Printing										
5150 - Regina Mendicino	2019-00000772	Expense Reimbursement	Paid by Check # 50664		06/28/2019	06/28/2019	06/28/2019		07/10/2019	14.60
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$14.60</u>
Account 5400 - Repairs & Maintenance										
1917 - Lyons Electric Company	19097	PY 2018 Luminaire Replacement	Paid by Check # 50636		06/28/2019	06/28/2019	06/28/2019		07/10/2019	185,955.41
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$185,955.41</u>
								Department 42 - CDBG Totals	Invoice Transactions 8	<u>\$196,324.31</u>
								Fund 210 - Community Development Fund Totals	Invoice Transactions 8	<u>\$196,324.31</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000770	june 2019 electric	Paid by Check # 50589		07/02/2019	07/02/2019	07/02/2019		07/10/2019	16,438.06
61 - ComEd	2019-00000771	june 2019 electric	Paid by Check # 50589		07/02/2019	07/02/2019	07/02/2019		07/10/2019	43.66
								Account 5205 - Utilities Totals	Invoice Transactions 2	<u>\$16,481.72</u>
								Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 2	<u>\$16,481.72</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
JCDECAUX MALLSCAPE LLC	2019-00000761	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50718		07/01/2019	07/01/2019	07/01/2019		07/10/2019	233.33
MEGAN LEE DESIGNS	2019-00000762	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50728		07/01/2019	07/01/2019	07/01/2019		07/10/2019	61.34
								Account 5800 - Capital Outlay Totals	Invoice Transactions 2	<u>\$294.67</u>
								Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 2	<u>\$294.67</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/27/19 - 07/10/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
JCDECAUX MALLSCAPE LLC	2019-00000761	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50718		07/01/2019	07/01/2019	07/01/2019		07/10/2019	233.33
MEGAN LEE DESIGNS	2019-00000762	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50728		07/01/2019	07/01/2019	07/01/2019		07/10/2019	61.33
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$294.66</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 2		<u>\$294.66</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
JCDECAUX MALLSCAPE LLC	2019-00000761	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50718		07/01/2019	07/01/2019	07/01/2019		07/10/2019	233.34
MEGAN LEE DESIGNS	2019-00000762	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50728		07/01/2019	07/01/2019	07/01/2019		07/10/2019	61.33
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$294.67</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 2		<u>\$294.67</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	65175	K-9 MEDICAL	Paid by Check # 50655		07/02/2019	07/02/2019	07/02/2019		07/10/2019	45.00
							Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 1		<u>\$45.00</u>
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-048	May 22- June 21 2019	Paid by Check # 50682		07/02/2019	07/02/2019	07/02/2019		07/10/2019	448.17
							Account 5191-25 - State Communications / Comp Totals	Invoice Transactions 1		<u>\$448.17</u>
Account 5192-20 - Federal Drug,Gang,Education / Awareness										
465 - Diamond Graphics, Inc.	0102829671	Newsletters	Paid by Check # 50596		07/02/2019	07/02/2019	07/02/2019		07/10/2019	5,750.00
4890 - Sprague Distributing Co.	6817	Newsletters Delivery	Paid by Check # 50681		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,350.00
							Account 5192-20 - Federal Drug,Gang,Education / Awareness Totals	Invoice Transactions 2		<u>\$7,100.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
1481 - Overdoors of Illinois	156957	Overhead Door Repairs Stanley Ave.	Paid by Check # 50652		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,421.00
345 - Professional Pest Control, Inc.	2019-00000765	Exterminator Fee	Paid by Check # 50660		07/02/2019	07/02/2019	07/02/2019		07/10/2019	45.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2		<u>\$2,466.00</u>
Account 5192-40 - Federal LE / PS Joint Operations										
1976 - WESTAF	19-03	Task Force Operations	Paid by Check # 50704		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,250.00



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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 245 - Asset Forfeiture Fund											
Department 20 - Police Department											
Account 5192-40 - Federal LE / PS Joint Operations											
1976 - WESTAF	19-03-1	Major Crash Unit Annual Dues	Paid by Check # 50704		07/02/2019	07/02/2019	07/02/2019		07/10/2019	500.00	
								Account 5192-40 - Federal LE / PS Joint Operations Totals		Invoice Transactions 2	\$1,750.00
								Department 20 - Police Department Totals		Invoice Transactions 8	\$11,809.17
								Fund 245 - Asset Forfeiture Fund Totals		Invoice Transactions 8	\$11,809.17
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5225 - Supplies											
13 - Barge Terminal & Trucking	185630	stone	Paid by Check # 50570		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,823.08	
13 - Barge Terminal & Trucking	185512	stone	Paid by Check # 50570		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,667.57	
13 - Barge Terminal & Trucking	185334	stone	Paid by Check # 50570		07/02/2019	07/02/2019	07/02/2019		07/10/2019	1,334.31	
5781 - Great Lakes Concrete, LLC	233874	P.W. Supplies	Paid by Check # 50611		07/02/2019	07/02/2019	07/02/2019		07/10/2019	327.28	
162 - Jack's Rental, Inc.	78828	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	405.54	
162 - Jack's Rental, Inc.	78836	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	212.89	
162 - Jack's Rental, Inc.	78804	supplies	Paid by Check # 50623		07/02/2019	07/02/2019	07/02/2019		07/10/2019	189.98	
								Account 5225 - Supplies Totals		Invoice Transactions 7	\$6,960.65
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	969301-0	Water Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	77.59	
4961 - Chicago Office Products Co.	969090-0	Water Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	73.79	
4961 - Chicago Office Products Co.	969641-0	Water Dept Office Supplies	Paid by Check # 50584		07/03/2019	07/03/2019	07/03/2019		07/10/2019	103.57	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	\$254.95
Account 5300 - Professional Services											
5332 - Greg Hannah Plumbing	212702	3113 Grove sewer service	Paid by Check # 50612		07/02/2019	07/02/2019	07/02/2019		07/10/2019	7,100.00	
2789 - Roadsafe - Romeoville	RT178753	Equipment Rental & Labor	Paid by Check # 50669		07/02/2019	07/02/2019	07/02/2019		07/10/2019	125.00	
2789 - Roadsafe - Romeoville	RT180888	Equipment Rental & Labor	Paid by Check # 50669		07/02/2019	07/02/2019	07/02/2019		07/10/2019	375.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 3	\$7,600.00



Accounts Payable by G/L Distribution Report

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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 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5400 - Repairs & Maintenance											
4127 - Reliable Materials-Lyons LLC	262712	debris dump	Paid by Check # 50665		07/02/2019	07/02/2019	07/02/2019		07/10/2019	3,366.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$3,366.00</u>
Account 5800 - Capital Outlay											
1702 - Unique Plumbing	20190673	inv #20190673	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	11,165.70	
1702 - Unique Plumbing	20190695	inv #20190695	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	877.50	
1702 - Unique Plumbing	20190696	inv #20190696	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	4,734.70	
1702 - Unique Plumbing	20190692	inv #20190692	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	5,899.40	
1702 - Unique Plumbing	20190694	inv #20190694	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	2,047.50	
1702 - Unique Plumbing	20190676	inv #20190676	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	4,535.90	
1702 - Unique Plumbing	20190693	inv #20190693	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	6,627.35	
1702 - Unique Plumbing	20190728	inv #20190728	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	877.50	
1702 - Unique Plumbing	20190727	inv #20190727	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	877.50	
1702 - Unique Plumbing	20190691	inv #20190691	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	7,308.20	
1702 - Unique Plumbing	20190722	inv #20190722	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	5,500.61	
1702 - Unique Plumbing	20190724	inv #20190724	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	6,411.94	
1702 - Unique Plumbing	20190677	inv #20190677	Paid by Check # 50696		07/02/2019	07/02/2019	07/02/2019		07/10/2019	3,844.50	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 13	<u>\$60,708.30</u>
									Department 44 - Water & Sewer Totals	Invoice Transactions 27	<u>\$78,889.90</u>
									Fund 500 - Utilities Fund Totals	Invoice Transactions 27	<u>\$78,889.90</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/27/19 - 07/10/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Parking Garage Fund										
Account 5300 - Professional Services										
5523 - L-K Fire Extinguisher Service Inc. No 2	71766	Fire Extinguisher Maintenance	Paid by Check # 50629		07/02/2019	07/02/2019	07/02/2019		07/10/2019	109.50
							Account 5300 - Professional Services Totals	Invoice Transactions	1	\$109.50
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions	1	\$109.50
							Grand Totals	Invoice Transactions	305	\$1,549,239.15



CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 7/27, 2019 Time: Start 9am End 9pm

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

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

Description of Event: Block Party

Location of Event: 2400 Clarence NN

(Please print)

Name of Applicant: Eviria Blancas

Address: Daytime Phone:

E-mail Address: NONE Alt. Phone:

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music [X] Sound Equip. / Amplifiers [] Bounce Houses or Inflatables [X]
Food Vendors [] Commercial Food Prep. Equipment []
Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

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

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

- Street Closure [] Rolling Street Closure [] Alley Closure [] Parade Route Closure []
Barricades [X] *Police Detail/ Security [] Traffic Control []

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

- **Fire Truck [] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

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 Clarence (i.e. 1200 Block of Home)

Date: 6/28/19

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, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/3, 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,

Elviria Blancas

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 Clarence, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/27/19 with a rain date of 8/3 from the hours of 9 am a.m. / p.m. to 9pm a.m./p.m.

Block Party Organizer Information

Name Elviria Blanca 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
I
V
E

	2409 Clarence Ave Berwyn IL 60402
	2425 Clarence Ave Berwyn IL
	2416 Clarence Ave Berwyn IL
	2406 Clarence Ave Berwyn IL
	2406 Clarence Ave Berwyn IL
	2414 Clarence Ave Berwyn IL
	2404 _____
	2427 Clarence Ave Berwyn
	2427 Clarence
	2449 Clarence
	2431 Clarence Ave
	2401 Clarence Ave
	2448 _____



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 2400 block of Clarence, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/27 with a rain date of 8/3 from the hours of 9 a.m. / p.m. to 9 a.m. p.m.

NAME:

ADDRESS:

R
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2446 Clarence Ave
2416 S. Clarence Ave
~~2440~~ So. CLARENCE AVE.
2421 S. Clarence Ave
2415 S. Clarence Ave
2413 Clarence Ave.



CITY OF BERWYN EVENT APPLICATION



K-2

Please provide information about your planned event:

Date of Event: 8-3-19, 2019 Time: Start 9:00am End 9:00pm

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

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

Description of Event: Annual Block Party

Location of Event: 3500 S. Grove Ave.

Name of Applicant: ROSA M. LOZA

Address: Daytime Phone:

E-mail Address: Alt. Phone:

Do you plan to use: (Please mark all that apply)
Live or Recorded Music [] Sound Equip. / Amplifiers [X] Bounce Houses or Inflatables [X]
Food Vendors [] Commercial Food Prep. Equipment []
Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

Will you require any of the following City services? Yes [X] 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 [X] Rolling Street Closure [] Alley Closure [] Parade Route Closure []
Barricades [X] *Police Detail/Security [] Traffic Control [] **Berwyn Public Library Book Peddler (Bike) []
**Fire Truck [X] **McGruff [X] **K-9 Unit [] **Police Explorers Unit []

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 38 00 Block of Grove Ave (i.e. 1200 Block of Home)

Date: 6/30/19

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

Rain Date: 8/10/19, 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,

ROSAM LOZA

Print Name

Address

Phone Number

E-mail Address



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 3800 block of Grove, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/3/19 with a rain date of 8-10-19 from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name Rosa Lota Address _____

Phone _____

E-Mail _____

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

NAME:

ADDRESS:

R
E
D
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- 3829 Grove Ave
- 3827 Grove Ave
- 3825 GROVE AVE
- 3819 S. GROVE AVE
- 3815 Grove Ave
- 3811 GROVE AVE
- 3809 S. GROVE AVE
- 3807 GROVE
- 3850 S. Grove Ave.
- 3838 GROVE AVE
- 3857 GROVE AVE
- 3834 GROVE AVE
- 3852 GROVE 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 3800 block of Grove, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/2/19 with a rain date of 8-10-19 from the hours of 9am (a.m.) p.m. to 9 a.m./p.m.

NAME:

ADDRESS:

R
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D

3824 Grove Ave
3813 GROVE AVE
3814 GROVE AVE
3808 GROVE AVE
3823 GROVE AVE
3820 GROVE AVE



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/3/2019 Time: Start 9am End 9pm

Application Fee: \$100.00
Event Fee: \$100.00
Subsequent Event: \$200.00

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

Description of Event:

Location of Event: 1300 Block of Highland Ave.

Name of Applicant: Natalie Field

Address: Daytime Phone:

E-mail Address: Alt Phone:

Do you plan to use (Please mark all that apply)
Live or Recorded Music [] Sound Equip / Amplifiers [] Bounce Houses or Inflatables [X]
Food Vendors [] Commercial Food Prep. Equipment []
Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

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 [] Rolling Street Closure [] Alley Closure [] Parade Route Closure []
Barricades [X] *Police Detail/Security [] Traffic Control [] **Berwyn Public Library Book Peddler (Bike) []
**Fire Truck [X] **McGruff [] **K-9 Unit [X] **Police Explorers Unit []

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 13⁰⁰ Block of Highland

Date: July 2, 2019

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. Avg. 3RD 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sun. Avg. 4th 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 canceling 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.

Natalie Field

Print Name

Address

Phone Number

E-mail Address

REV. 4/2018



Request for Block Party & Conditions

City of Berwyn
Mayor Paul J. D'Amico
10000 W. 10th Street
Berwyn, PA 19004

The undersigned, being residents of the 1300 Block of Highland Berwyn to close the aforementioned block to vehicular traffic on Aug 3 hereby request the City of Berwyn with a rain date of Aug 4 from the hours of 9 a.m. to 9 p.m.

NAME

ADDRESS

R
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- 1345 Highland Ave Berwyn IL
- 1341 Highland Ave. Berwyn IL.
- 1339 Highland Av. Berwyn IL
- 1321 Highland Summit St
- 1319 S Highland " "
- 1317 Highland Ave
- 1311 Highland Ave
- 1307 Highland Ave.
- 1303 S Highland
- 1301 S Highland Ave.

K-6



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-17-19, 2019 Time: Start 8 AM End 9 PM

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

Description of Event: _____

Location of Event: 2200 BLOCK OF KENILWORTH AVE

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

(Please print)

Name of Applicant: RICHARD VAZQUEZ

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input 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 KENILWORTH AVE (i.e. 1200 Block of Home)

Date: 6-11-19

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: 8-17-19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-24-19, 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,

RICHARD VAZQUEZ

Print Name

REDACTED

REDACTED

REDACTED

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60302 Phone: 708.799.6452



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 KENILWORTH hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-17-19 with a rain date of 8-24-19 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name RICHARD VAZQUEZ address _____ Phone _____
 E-Mail _____

** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICK UP BY CITY WASTE DISPOSAL **

NAME:

ADDRESS:

R
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	2238 KENILWORTH
	2226 KENILWORTH
	2234 KENILWORTH
	2231 KENILWORTH
	2243 KENILWORTH
	2227 KENILWORTH
	2244 KENILWORTH
	KENILWORTH
	2235 KENILWORTH
	2239 KENILWORTH
	2225 KENILWORTH
	2213 KENILWORTH
	2216 KENILWORTH



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 2200 block of KENILWORTH hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-17-19 with a rain date of 8-24-19 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

NAME:

ADDRESS:

R E D A C T E D	2240 KENILWORTH
	2212 Kenilworth Ave.
	2222 KENILWORTH
	2224 Kenilworth
	2218 Kenilworth
	2217 Kenilworth

K-7



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8.24.19, 2019 Time: Start 9am End 9pm

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

Description of Event: Block Party

Location of Event: 6800 Block of 30th Place

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

(Please print)

Name of Applicant: Gina Potkuch and Kelly Heck-

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"/> | Library Book Bike <input checked="" type="checkbox"/> |
| **Fire Truck <input checked="" type="checkbox"/> | **McGruff <input checked="" type="checkbox"/> | **K-9 Unit <input checked="" type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 6800 Block of 30th Place (i.e. 1200 Block of Home)

Date: 6.24.19

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: Saturday, 8.24.19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Saturday, 10.5.19, 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,

Gina Potkovich | Kelly Heck

Print Name

REDACTED

REDACTED

REDACTED

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 6800 block of 30th Place, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sat, August 24th with a rain date of Sat, 10/5 from the hours of 9am a.m. / p.m. to 9pm a.m./p.m.

Block Party Organizer Information

Name Gina Rotkovich
Kelly Heck Address _____ Phone _____
 E-Mail _____

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

NAME:

ADDRESS:

R
E
D
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O
N

<u>6830 30th Place, Berwyn</u>
<u>3022 Oak Park Berwyn</u>
<u>6817 30th 30th Pl</u>
<u>6857 30th Place</u>
<u>6839 W. 30th Pl Berwyn</u>
<u>6841 W. 30th Pl</u>
<u>6850 W. 30th Pl</u>
<u>6834 W. 30th Place</u>
<u>6818 W. 30th Place</u>
<u>6816 W 30th Place</u>
<u>6828 30th Place</u>
<u>6840 30th Pl, Berwyn, Ill.</u>
<u>6838 30th pl Berwyn, Ill</u>



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: Sept 7, 2019 Time: Start 10 am End 9 pm

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

Description of Event: Block Party for 3700 Block of Euclid

Location of Event: 3700 Block of Euclid Ave.

Name of Applicant: Stephanie Perga

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 checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" 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 37 00 Block of Euclid (i.e. 1200 Block of Home)

Date: _____

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: Sept 7, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept 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,

Stephanie Pergo
Print Name

REDACTED

REDACTED

REDACTED



Request for Block Party & Street Closures

Town of Berwyn
Main Post Office
1000 West Main Street
Berwyn, PA 19312

The undersigned, being residents of the 3700 block of Euclid, hereby request the Town of Berwyn to close the aforementioned block to vehicular traffic on Sept 7 with a rain date of Sept 14 from the hours of 10 a.m. to 9 p.m.

NAME: /

ADDRESS

R
E
D
A
C
T
E
D

- 3726 EUCLID
- 3720 Euclid
- 3745 Euclid
- 3739 euclid
- 3716 Euclid
- 3715 EUCLID AVE.
- 3719 EUCLID
- 3731 euclid



CITY OF BERWYN EVENT APPLICATION



K-9

Please provide information about your planned event:

Date of Event: 7/14/19, 2019 Time: Start NOON End 8:00PM

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: LIVE MUSIC IN PARKING LOT

Location of Event: 6715 W. OGDEN AVE.

(Please print)

Name of Applicant: RON VRHEL @ CIGARS & STRIPES

Address: 6715 W. OGDEN AVE. Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

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"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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

Cigars and Stripes BBQ

Hammerhed.Ent.Inc.

6715 W. Ogden
Berwyn, IL 60402
Phone (708) 484-1043
July 3rd 2019

Request a permit for outdoor entertainment

Cigars and Stripes BBQ would like to host a live music Event on Sunday July 14th 2019 outdoors in our parking lot under our tent located east of the building.

Cigars and Stripes BBQ would like to request a license for patrons to remain on the lot

Sunday July 14th 2019 - 12 noon until till 8pm.

Music will last no later than 7pm

Patrons on the lot until 8pm.

NOTE:

Our neighbors are very nice and I am sure they will be attending the show as well and I don't foresee any complaints.

Thank you,

Ronn Vrhel



Cigars and Stripes BBQ "Since 1998"



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 6, 2019 Time: Start 8:00 a.m End 10:00 p.m.

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

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

Description of Event: Health Fair / Family Night

Location of Event: 6600 W 26th Street

(Please print)

Name of Applicant: Berwyn Township / Berwyn Public Health District

Address: 6600 W 26th Street Daytime Phone: 708-788-6600

E-mail Address: epechous@berwintownship.org Alt. Phone:

Do you plan to use: Live or Recorded Music [] Sound Equip./ Amplifiers [x] Bounce Houses or Inflatables [] Food Vendors [] Commercial Food Prep. Equipment [] Crafter/ Vendors [] Alcohol Sales [] Portable Toilets and Sanitation [x]

Will you require any of the following City services? Yes [x] 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 [] Rolling Street Closure [] Alley Closure [] Parade Route Closure []
Barricades [] *Police Detail/ Security [] Traffic Control [] **Berwyn Public Library Book Peddler (Bike) []
**Fire Truck [x] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

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.



ELIZABETH A. PECHOUS
Township Supervisor
President, Board of Health

TOWNSHIP OF BERWYN
PUBLIC HEALTH DISTRICT

"A TRADITION OF SERVICE"
6600 W. 26th Street • Berwyn, IL 60402
(708) 788-6600 • Fax (708) 788-0432



MARGARET PAUL
Town Clerk/Secretary

DAVID J. AVILA
Assessor/Treasurer

June 26, 2019

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

Dear Clerk Paul,

The Berwyn Township and Public Health District offices are requesting the following parking restrictions for an upcoming event (Health & Fitness Fair) on Tuesday, August 6, 2019:

- No parking on the south side of 26th Street between East Avenue and Clarence Avenue from 8:00 a.m. – 7:00 p.m.

Sincerely,

Elizabeth A. Pechous
President, Board of Health

K-11



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-16 to 8-17, 2018 Time: Start 8/16 FRI 6:00 PM End 8/17 SAT 9:00 PM

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

Description of Event: Fiesta / Back to School Fest

Location of Event: 16th & Wesley Avenue, Berwyn IL

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

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Ave, Berwyn Daytime Phone: 708-744-4900

E-mail Address: nwooden@nbpdk.org Alt. Phone: _____

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

Live or Recorded Music Sound Equip. / Amplifiers Bounce Houses or Inflatables

Food Vendors Commercial Food Prep Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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 Rolling Street Closure Alley Closure Parade Route Closure

Barricades *Police Detail / Security Traffic Control

**Fire Truck **McGruff **K-9 Unit **Police Explorers Unit

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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NORTH BERWYN PARK DISTRICT

The Honorable
Mayor Robert J Lovero

City Council
City of Berwyn
6700 W 26th Street
Berwyn IL 60402

Subject: **Street Closure – Nuestra Raices**

Dear Mayor and Council Members:

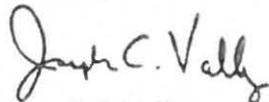
The North Berwyn Park District and Berwyn North School District 98 will be conducting ***Nuestra Raices Back to School Fiesta*** on Fri, Aug 16 6:00 – 10:00pm and Sat, August 17, 2019 starting at 12 Noon until 9:00 pm.

I would like to request your approval to close Wesley Avenue from 16th Street south for one block. The closure would start at 6:00am on Fri, August 16, 2019 and would reopen at approximately 11:30 pm on Sat, August 17, 2019.

I'd like to invite all of the city council to attend this event, the official program starts at 12:30pm and will last approximately 30 minutes.

Please call me if you have any questions regarding this event. I may be contacted at (708) 749-4900x17.

Sincerely,



Joseph C Vallez
Executive Director

K-12



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/16, 2019 Time: Start 10 AM End 3pm

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

Description of Event: CEDA Community Day provide residents information regarding programs/services

Location of Event: 10141 W. Roosevelt Road (Roosevelt and Lombard)

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Sonia Diaz

Address: 10141 W. Roosevelt Road, Cicero IL 60804 Daytime Phone: 312 533-1538

E-mail Address: smrdiaz@ceda.org.net Alt. Phon _____

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

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input 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 checked="" 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"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input checked="" 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.
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- 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.



Community and Economic Development Association
of Cook County, Inc.

567 W. Lake Street, Suite 1200 • Chicago, Illinois 60661
Phone: 312-782-CEDA (2332) • Fax 312-795-1034

www.cedaorg.net

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ILLINOIS ASSOCIATION OF
COMMUNITY ACTION AGENCIES



NATIONAL ASSOCIATION OF
COMMUNITY ACTION AGENCIES

Date June 25, 2019

Ms. Sandra Anderson
Deputy City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Dear Ms. Sandra Anderson,

On Friday, August 16, 2019, the Community and Economic Development Association of Cook County (CEDA) Family Support and Community Engagement Department will host a Community Day. The purpose is to provide community residents with information regarding CEDA programs and other services. There will be free food, music and games for children. A limited number of school supplies will be distributed.

We are requesting approval of street closure at Roosevelt and Lombard, beginning at the South corner of Lombard to the alley from 8:30 a.m. to 3:00 p.m.

We look forward to working with the City of Berwyn and the approval of our request. If you have any questions or concerns, please give me a call at (312) 533-1538.

Sincerely,

Sonia Diaz, West Regional Manager
CEDA Family Support and Community Engagement Department

Helping People. Changing Lives.



CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: 8/17 & 18/2019 Time: Start 8:00 End 4:00 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: RUMMAGE SALE

Location of Event: ST. MICHAEL AND ALL ANGELS CHURCH

(Please print)

Name of Applicant: JUDITH DELGADO BELTRAN

Address: 6737 134th STREET Daytime Phone: (708) 788-3108

E-mail Address: stmichaelangels@msn.com Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music <input 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 checked="" type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

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

Street Closure <input 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"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

** 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 OF BERWYN EVENT APPLICATION



K-1

Please provide information about your planned event:

Date of Event: 9/21 & 9/22 2019 Time: Start 8:00 End 4:00 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: RUMMAGE SALE & KERMESS

Location of Event: ST. MICHAEL AND MI ANGELS CHURCH

(Please print)

Name of Applicant: JUDITH DELGADO BELTRAN

Address: 6732 W. 34th St. Daytime Phone: (708) 788-3108

E-mail Address: stmichaels@msn.com Alt. Phon _____

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 checked="" type="checkbox"/>
Crafter / Vendors <input checked="" type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

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

Street Closure <input 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"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

** 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.

K-14



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 24th, 2019 Time: Start 12:00 PM End 11:00 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: Annual - RE/MAX Summer Fest

Location of Event: 6420 W Cermak Rd (RE/MAX Partners) Vacin Fairway

(Please print)

Name of Applicant: Luis Ortiz

Address: 6420 W. Cermak Rd Berwyn, IL 60402 Daytime Phone: 708-484-2300

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 checked="" 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.

** 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 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"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
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- The City reserves the right to regulate, restrict and limit use of the public way at all times.

K-14



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 25th, 2019 Time: Start 12:00 PM End 11:00 PM

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

Description of Event: Annual - RE/MAX Summer Fest

Location of Event: 6420 W Cermak Rd (RE/MAX Partners) Vacin Fairway

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

(Please print)

Name of Applicant: Luis Ortiz

Address: 6420 W. Cermak Rd Berwyn, IL 60402 Daytime Phone: 708-484-2300

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 checked="" 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

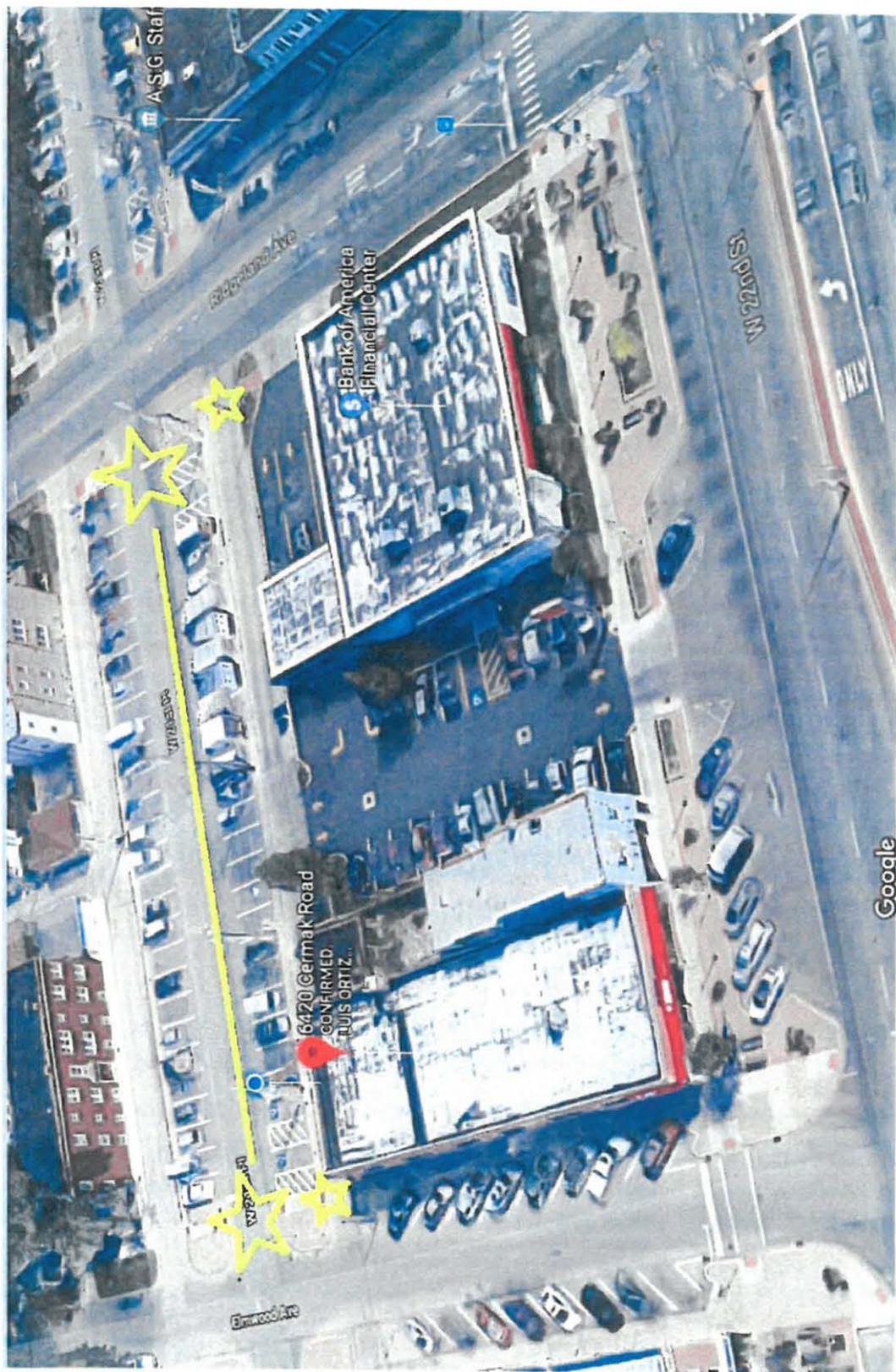
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

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"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

** 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.
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*Date changed to 8/24-8/25/19
Per. Re/max
ms
1/3/19*

*Per Karina Lechugu 6/27/2019
Requesting to change event dates
to ~~8/11 and 8/18/19~~ ~~to 7/2/19~~*

To Whom it may concern,

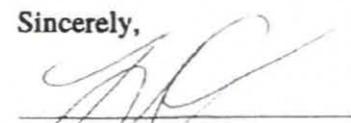
A year ago, we had our first Annual Berwyn-Community Event. This event was a success. We had a great turn out, and we would love to continue showing our appreciation to the community and our clients, by hosting our 2nd Annual Berwyn-Community Event. We would like to have this event this year on August 10th and 11th, from 12:00pm-11:00pm. This event is free to the community. It is a family event, geared towards promoting the music, arts, and filled with family fun activities.

We will have free snacks and water to offer to all attendees, as well as the option to purchase food and beverages from reputable vendors. We will also have local organizations who will be conducting dance and musical performances, and we will feature local talent performances.

We, as a local business, will be volunteering in the event, and will be offering information to all attendees, to educate our community in our field. As well as other local companies, who will be participating, will offer their knowledge, and services to whoever is interested.

Our goal is to create a free and safe family oriented environment for families to enjoy in their own community. We believe in the importance of bringing a sense safety, unity, and enjoyment to the community, and how this will have a positive impact with the surrounding communities.

The ideal location would be the rear parking vacin fairway directly located behind RE/MAX Partners in between Ridgeland Ave and Elmwood Ave. We are excited continue to be a positive influence in the community. We look forward to the opportunity to keep serving and helping our community.

Sincerely,

Luis Ortiz

*See attached Revised
Applications for 2-day event
Scheduled 8/24-8/25/19. Vacin
CLOSERE Requested.*





K-15



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 25, 2018 Time: Start 11AM End 3PM

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

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

Description of Event: Church Picnic - Annual Event

Location of Event: 3409 Grove Ave, Berwyn

(Please print)

Name of Applicant Christian Life Center (by Laura Blasebrook Admin Assist)

Address: 3409 Grove Ave Berwyn Daytime Phone: 708-398-3234 x100

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

WE WILL BBQ (ALL FOOD/MEATS) IS COOKED BY FOOD CENTER (CAFE WORKERS) EVERYTHING IS FREE (NOT SELLING)

Live or Recorded <input checked="" type="checkbox"/> <u>Music</u>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <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"/>
--	---	---	---
- ** These City services supplied only if available on the day of the event and subject to personnel availability

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"/>

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.

June 21, 2018

To: City Clerk of Berwyn
and the Berwyn City Council

From: Christian Life Center
3409 Grove Ave.
Berwyn, IL 60402

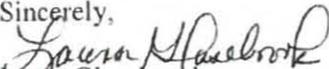
Re: Partial Street Closure of 34th Street and Grove Avenue on
Sunday, August 12th from 11:00am to 3:00pm
for Christian Life Center Church Picnic, 3409 Grove Ave., Berwyn

We are seeking the approval of partial street and alley closure on Sunday, August 12th at 11:00am to 3:00pm., during our Church Picnic on our property, which resides on the corner of 34th Street and Grove Avenues. We will be inviting our congregation as well as our neighbors and in anticipation of the amount of people attending, we would like to ensure the safety of all, especially the children. All food is free and we have food safety certified people on premise for the grilling.

Therefore, we are requesting that southbound traffic onto Grove Ave from 34th street be closed, as well as northbound Grove Ave traffic be diverted West through the alley and vice versa ensuring our neighbors still have access to their homes and garages. This will be only for a 4 hour period of time.

Please see Google Maps, aerial and street view included for exact position of closures we are requesting. We thank you for your consideration of our request and look forward to hearing of your decision in the near future. If any questions or concerns arise, please do not hesitate to contact me at the church office at 708-398-3234 x 100.

Sincerely,


Laura Glasebrook

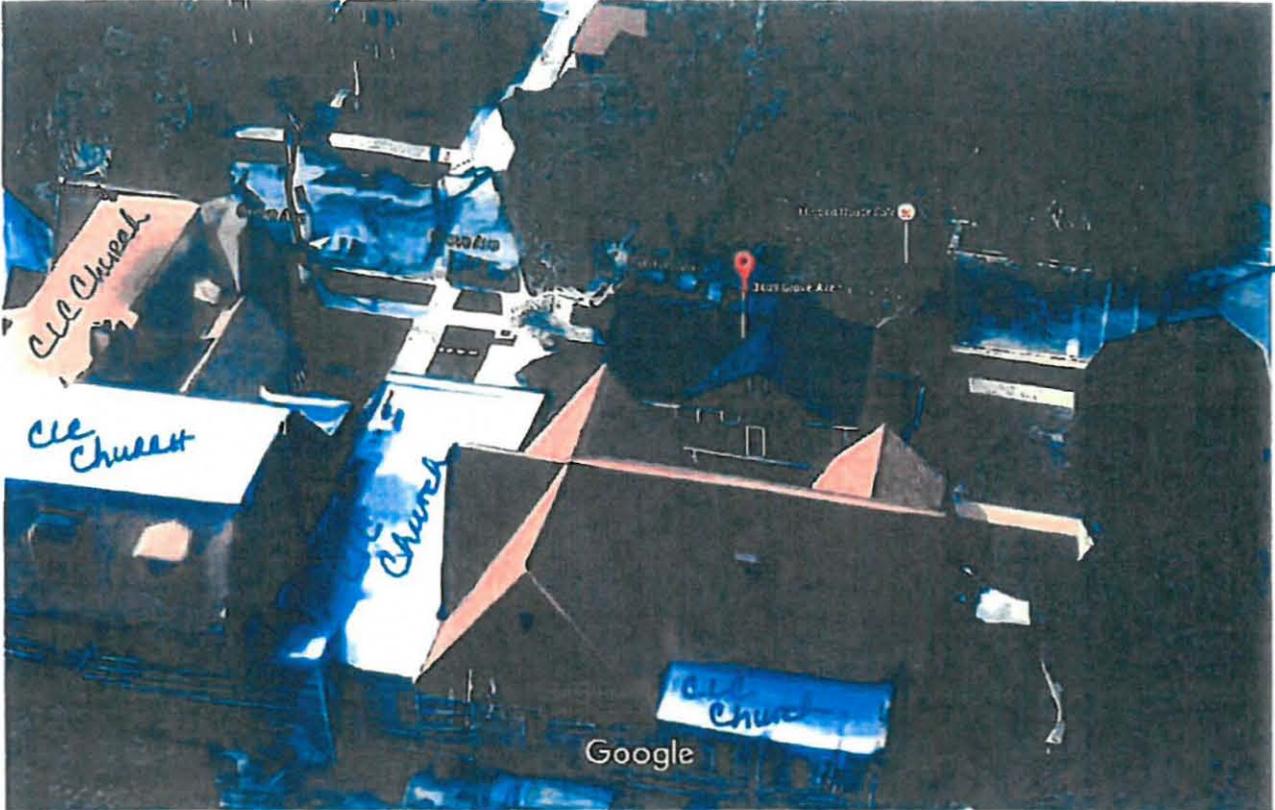
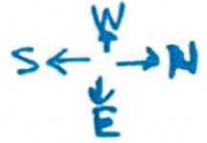
Administrative Assistant for
Pastor David Tinberg
Christian Life Center
3409 Grove Ave.
Berwyn, IL 60402
708-398-3234 Ext 100

attachment: Event Application
Event closure Google Maps

#1

Google Maps 3409 Grove Ave

Block NB Grove. divert traffic thru alley



Imagery ©2016 Google, Map data ©2016 Google 10 ft



3409 Grove Ave
Berwyn, IL 60402

CLC Picnic Area on Freeway.

SB = South Bound Traffic

NB = North Bound Traffic

#2

Google Maps 3409 Grove Ave

Aerial View of 34th & Grove Ave Facing East.



Imagery ©2016 Google, Map data ©2016 Google 20 ft



3409 Grove Ave
Berwyn, IL 60402

Block off SB Traffic from 34th onto Grove

Picnic Area on church property.

Street Level

Looking at SE Corner
34th + Grove

#3

Google Maps W 34th St



Image capture: Jun 2015 © 2016 Google

Berwyn, Illinois

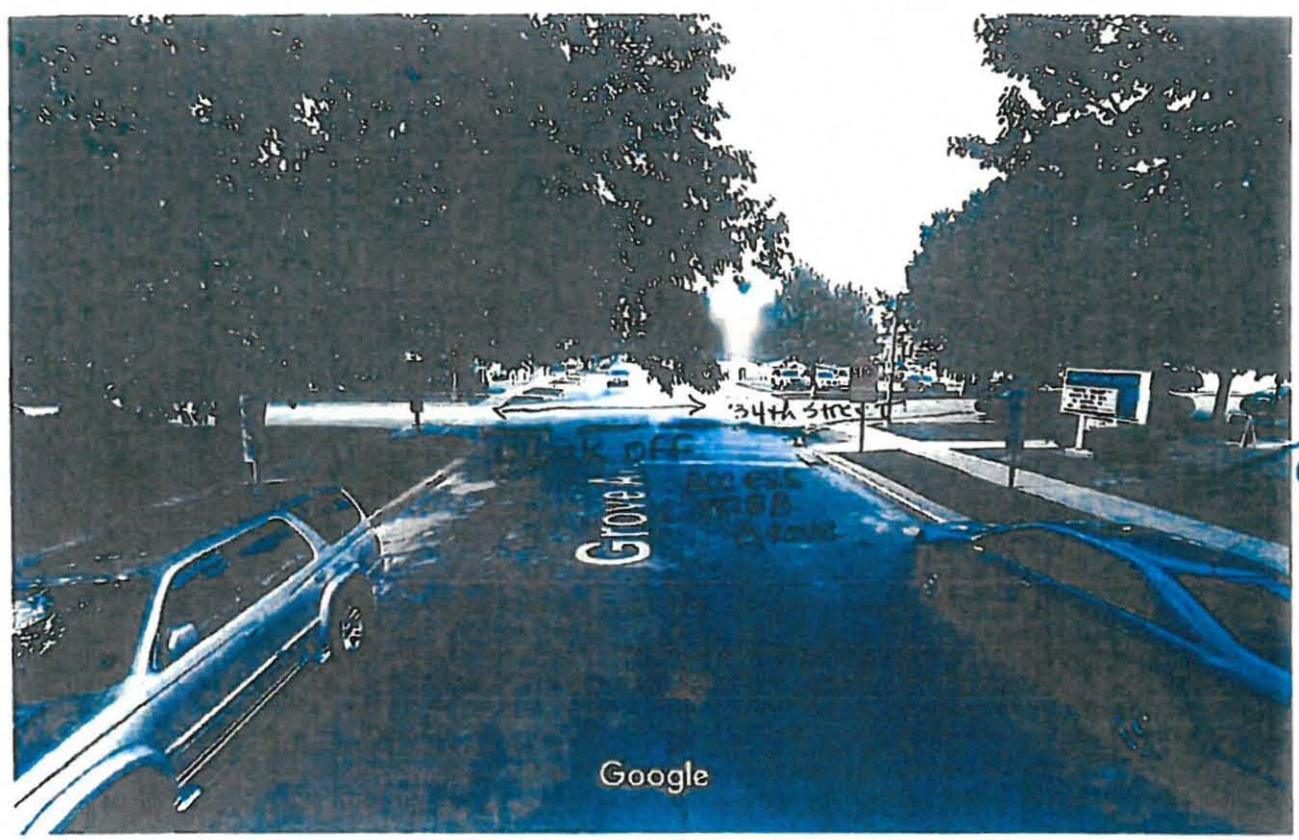
Street View - Jun 2015



#4

Google Maps Grove Ave looking NORTH

Street Level view.



Church property

Image capture: Aug 2011 © 2016 Google

Berwyn, Illinois
Street View - Aug 2011



#5

Google Maps

Grove Ave

Looking South

Street Level view

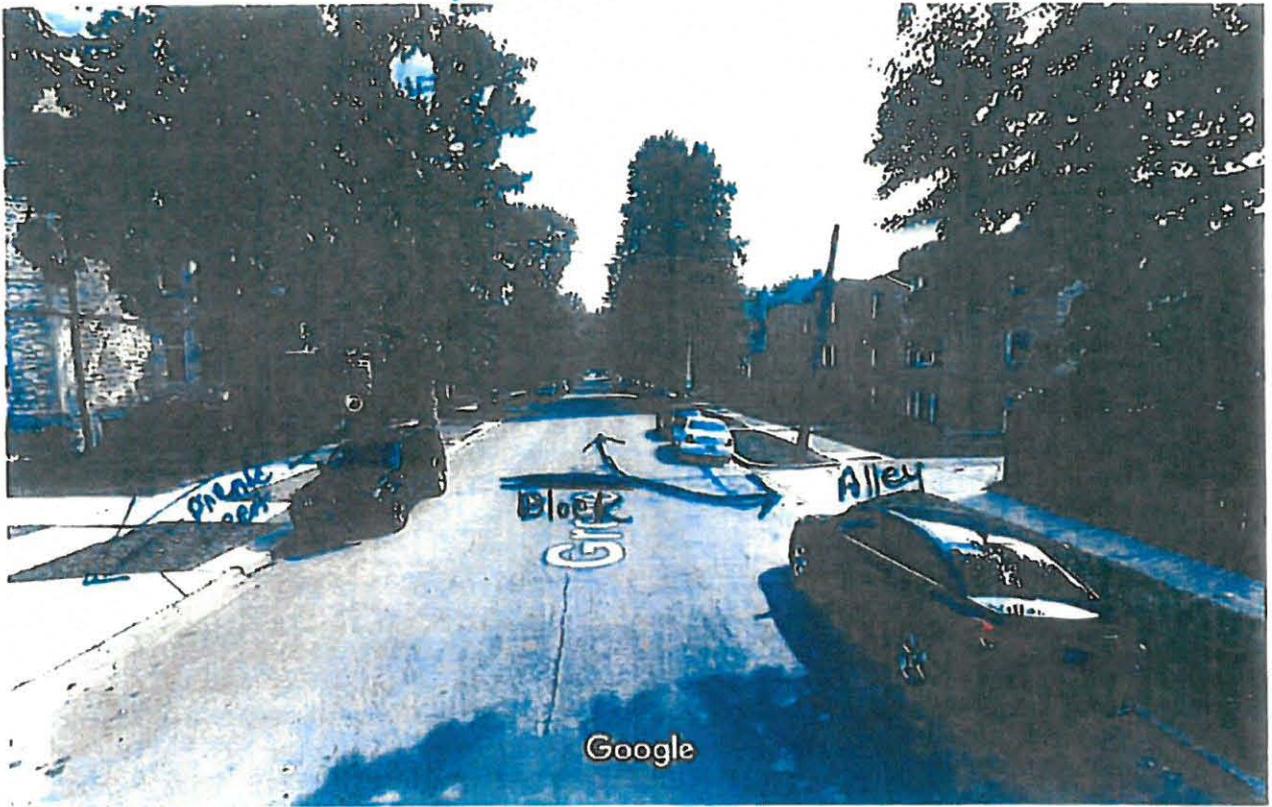


Image capture: Aug 2011 © 2016 Google

Berwyn, Illinois

Street View - Aug 2011





CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 25, 2019 Time: Start 8:00 am End 8:00 pm

Allowed Event Times: Block Parties 8AM to 5PM, All Other Events 8AM to 11PM

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

Description of Event: Latin Food and Music Festival (Kermes)

Location of Event: 3322 S. Clarence Avenue, Berwyn, IL 60401 (Parking Lots for St. Leonard Church)

(Please print)

Name of Applicant: Fr. Robert Krueger for St. Leonard Church / Jessica Jaimes - Kermes Co-Coordinator

Address: 3318 S. Clarence Avenue, Berwyn, IL 60402 Daytime Phone: 312-750-3521 / 708-484-0015

E-mail Address: Alt. Phone:

Do you plan to use: Live or Recorded Music [X], Sound Equip. / Amplifiers [X], Bounce Houses or Inflatables [X], Food Vendors [X], Commercial Food Prep. Equipment [], Crafter / Vendors [], Alcohol Sales [X], Portable Toilets and Sanitation []

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

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

Street Closure [], Rolling Street Closure [], Alley Closure [X], Portion of alley between parking lots. Parade Route Closure []

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

Barricades [], *Police Detail/ Security [], Traffic Control [], **Berwyn Public Library Book Peddler (Bike) []

**Fire Truck [], **McGruff [], **K-9 Unit [], **Police Explorers Unit []

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.



St. Leonard Catholic Church

3318 S. Clarence Avenue
Berwyn, IL 60402
PH: (708) 484-0015
Fax: (708) 484-6982

July 3, 2019

Berwyn City Council
City of Berwyn

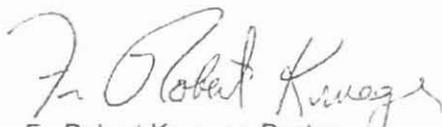
Dear Council:

St. Leonard Church, located at 3318 Clarence Ave, Berwyn, will be hosting a one-day "Kermes" (Latin Food and Music Festival) on August 25, 2019. The event will be taking place on the Parish's parking lots. All proceeds from this event will be to assist St. Leonard with its financial deficit. The Parish kindly requests permission to promote its event by hanging several banners at designated locations and parkways. We intend on displaying a banner at several locations which include:

- Depot District (Oak Park Avenue and the Metra stop);
- Ogden and Oak Park Avenue;
- LaVergne/Ridgeland Metra stop;
- Ridgeland and Ogden;
- Harlem and 26th Street;
- 26th Street and Oak Park Avenue;
- 26th Street and Harlem;
- Cermak and East Avenue
- Ogden and Harlem; and
- Clarence and Ogden.

Thank you for your attention to this matter and we look forward to hearing from you.

Respectfully,


Fr. Robert Krueger, Pastor

E-mail to C. Lazzaro
& R. Schiller re:
permission for signage
MC 7/3/19

Mayor
Robert J. Lovero



K-17
2nd Ward Alderman
Jose Ramirez

July 9, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1261

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>
3134 S. Cuyler Avenue	Frances Crawford	1261

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Application Number 1261

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 : 4/29/2019
Officer: T. Young #183

Applicant Name: Frances Crawford

Address: 3134 S Cuyler Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair:

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

Off Street:

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

Walker / Cane:

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

On Street:

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

Oxygen:

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

Meets Police Dept Requirements

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

Report # 19-04196

2ND

 Ward Alderman: JOSE RAMIREZ

Staff Recommendation	
Approved	X
Denied	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-04196

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-04196		
REPORT TYPE Incident Report	RELATED CAD # C19-023757	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3134 S CUYLER AV Berwyn, IL 60402				
HOW RECEIVED Radio	WHEN REPORTED 04/29/2019 08:43	TIME OF OCCURRENCE 04/29/2019 08:43	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Crawford, Frances			DOB	AGE 70
ADDRESS 3134 S CUYLER AV Berwyn, IL 60402			FBI #	IR #
SEX F	RACE	HGT	WGT	HAIR
EYES	SID #	DL #	DL State	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

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # KL4CJ1SB6HB091042
YEAR 2017	MAKE Buick	MODEL Unknown	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Frances Crawford is requesting a handicapped parking sign in front of her residence located at 3134 Cuyler. She drives and owns a silver 2017 Buick Encore II Berwyn VT# 16437, and has a valid II handicapped placard# DC84021. She resides in a single family home that is rented to her with a 2 car garage that is used by the landlord. She has no access to said garage. There are no handicapped signs on the block. The block is mostly single family homes.</p>
--

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-04196

STATION COMPLAINT UCR/Offense Code				INCIDENT #	
9041 (Applicant File)				19-04196	
REPORT TYPE	RELATED CAD #	DESCRIPTION			
Incident Report	C19-023757	Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)				
	3134 S CUYLER AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE	
Radio	04/29/2019 08:43	04/29/2019 08:43			
Frances meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05					
REPORTING OFFICER	Unit #	SUPERVISOR			Unit #
YOUNG, TERRY	183				

DRAFT

Handicapped Space/Zone
Police Department Site Inspection

Application # 1261

Police Department Designee C.S.O. Terry Young #183

Comments: Resides in a single family home with a 2 car garage. There are no handicapped signs on the block. Block mostly single family homes.

Date: 4/29/2019

Police Report # 19-04196

Handicapped Space/Zone
Public Works Site Inspection

Application # 1261

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. The block is residential parking from 8am to 10am. There are no existing reserved spaces on the block.

Meets Public Works Criteria:

Parking Space

Yes

X

No

--

Parking Zone

Yes

--

No

X

Date: 6/5/2019

Police Report # 19-04196

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app #1061

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

Frances Crawford
(Name of Handicapped Applicant)

(Date of Birth)

3134 Cuyler
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes / No

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

landlord uses the garage

Vehicle Information

Buick Encore
(Vehicle make and model)

2017 / Silver
(Year / Color)

(Illinois License Plate Number)

16437
(Current City Vehicle Sticker Number)

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

DC 84021
(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 an 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

04/18/19
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

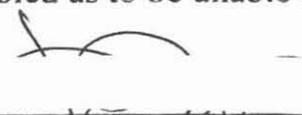
Physician must state, by printing below, the nature of the patient's handicap

Redacted

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-15 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)



(Physician's Signature/Stamp)

4/18/19

(Date)

Jennifer Dunlop, APRN

(Print Physician's Name)

3635 S. Markem Ave
Berwyn, IL 60402

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Glenn Kerbs, owner/manager of the property at
3134 S. Cuyler, state as follows:

1) That Frances Crawford is a tenant at the above listed property.

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

3) That if Frances Crawford 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 Frances Crawford no longer resides on the premises.

Glenn Kerbs
Signature/Date 04/18/19

Name: Glenn Kerbs
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



K-18
6th Ward Alderman
Alicia Ruiz

July 9, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1264

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>
1909 S. Scoville Ave	Anabel Bocanegra	1264

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/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 : 5/20/2019
Officer: T Young#183

Applicant Name: Anabel A. Bocanegra

Address: 1909 S Scoville Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair:

Off Street:

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

Walker / Cane:

On Street:

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

Oxygen:

Meets Police Dept Requirements

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

Report # 19-04857

6TH

 Ward Alderman: ALICIA RUIZ

Staff Recommendation	
Approved	X
Denied	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-04857

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-04857	
REPORT TYPE Incident Report	RELATED CAD # C19-027129	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1909 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 05/16/2019 09:26	TIME OF OCCURRENCE 05/16/2019 09:26	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Bocanegra, Anabel A			DOB	AGE 59
ADDRESS 1909 S SCOVILLE AV - Berwyn, IL 60402			FBI #	IR #
SEX F	RACE	HGT	WGT	HAIR
EYES	SID #	DL #	DL State IL	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

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 5TDBK3EH7DS202629
YEAR 2013	MAKE Toyota	MODEL Highlander	COLOR Blue	OWNER BOCANEGRA, JESUS M
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Anabel Bocanegra is requesting a handicapped parking sign in front of her residence located at 1909 Scoville. She drives a blue 2013 Toyota Highlander II Berwyn VT# 21329, and has a valid Il handicapped placard# DF08642. She resides in a multi unit building with garage that she has no access to. The block is residential parking 8am-5pm Mon. thru Sat. There is 1 handicapped sign located at 1933 Scoville. The block is mostly multi unit buildings.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-04857

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-04857
REPORT TYPE Incident Report	RELATED CAD # C19-027129	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1909 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 05/16/2019 09:26	TIME OF OCCURRENCE 05/16/2019 09:26	STATUS CODE	STATUS DATE
Anabel meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #	

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1264

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with a 2 car garage. 1 handicapped sign located at 1933 Scoville. Block is Residential Parking 8am-5pm Mon. thru Sat. Block is mostly multi unit buildings.

Date: 5/20/2019

Police Report # 19-04857

Handicapped Space/Zone Public Works Site Inspection

Application # 1264

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. The block is residential parking 8-5, Monday-Saturday. There is one existing reserved space on the block.

Meets Public Works Criteria:

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

Date: 6/5/2019

Police Report # 19-04857

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1264

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: 6/18/2019

Police Report # 19-04857

Rec'd by City Clerk: 6/18/2019

To Alderman: 6/18/2019

To Council: 7-9-19

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Redacted

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

ISTVAN REDEI, MD
(Print Physician's Name)

4/29/19
(Date)

2520 ELISHA AVE
ZION, IL 60099 - 888 828 48
(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

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Form B

Owner Consent For Handicap Sign
Placement/Drop-off Zone

I Dominic Dauphin, owner/manager of the property at
1909 S. Scoville Avenue, state as follows:

- 1) That Anabel A. Bocanegra is a tenant at the above listed property.
- 2) That Anabel A. Bocanegra has no access to any parking on the premises.
- 3) That if Anabel A. Bocanegra 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 Anabel A. Bocanegra no longer resides on the premises.

11

5/1/19

Signature/Date

Name: Dominic Dauphin
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



K-19
7th Ward Alderman
Rafael Avila

July 9, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1171

Ladies and Gentlemen:

On October 24, 2017 City Council denied the request for this resident to obtain a handicap space in front of her home due to (3) other signs existing signs on block. In May of 2019 (1) sign was removed.

I submit my approval to override City Council's original denial and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE** at this time.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1843 S. Home Ave.	Diane Tesinsky	1171

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/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 : 9/11/2017
Officer: T. Young#183

Applicant Name: Diane L. Tesinsky

Address: 1843 S Home Ave. Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair:

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

Off Street:

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

Walker / Cane:

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

On Street:

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

Oxygen:

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

Meets Police Dept Requirements

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

Report # 17-09190

7TH

 Ward Alderman: RAFAEL AVILA

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-09190

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 17-09190	
REPORT TYPE Incident Report	RELATED CAD # C17-053781	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1843 S HOME AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 09/11/2017 12:37	TIME OF OCCURRENCE 09/11/2017 12:37	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME TESINSKY, DIANE L						DOB	AGE 70
ADDRESS 1843 S HOME AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 1	
STATUTE							

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # SAJWA51A17WJ17249
YEAR 2007	MAKE Jaguar	MODEL Unknown	COLOR Silver/Aluminum	OWNER TESINSKY, DIANE L
COMMENTS				
Towed	Towed By		Tow Number	Impounded
				Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Diane Tesinsky is requesting a handicapped parking sign in front of her residence located at 1843 Home. She drives a blue 2007 Jaguar II Berwyn Vehicle Tag# 18496, and has a valid IL handicapped placard# CC02463. She resides in a single family home with a 2 car garage covered with Ivy. Diane related that the garage is used for storage and that she cannot walk the distance to the garage. There are 3 handicapped signs on the block located at 1845 Home, 1842 Home, and 1833 Home. The area is a mix of single family homes and multi unit buildings.</p>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-09190

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 17-09190	
REPORT TYPE Incident Report	RELATED CAD # C17-053781	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1843 S HOME AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 09/11/2017 12:37	TIME OF OCCURRENCE 09/11/2017 12:37	STATUS CODE	STATUS DATE

Diane partially meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
-----------------------------------	---------------	------------	--------

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1171

Police Department Designee C.S.O. Terry Young

Comments: Resides in a Single family home with a 2 car garage covered with ivy.
3 signs on block located at 1845 Home, 1842 Home, and 1833 Home. The block is mostly
single family homes.

Date: 9/14/2017

Police Report # 17-09190

Handicapped Space/Zone Public Works Site Inspection

Application # 1171

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved parking space at
this location. There are 3 existing reserved spaces on the block. There is a 2 car garage on the
property with ivy covering the door.

Meets Public Works Criteria:

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

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

Date: 9/28/2017

Police Report # 17-09190

The City of Berwyn
Mayor Robert J. Lovero



HPD # 1111

City Clerk

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Diane L. Tesinsky
(Name of Handicapped Applicant)

(Date of Birth)

1843 S Home Ave
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Is there a garage on the property? Yes No

Are you the homeowner? Yes No

If so, what is the garage currently being used for? storage - I am unable to walk the distance to the garage.

Driveway ___ Carport ___

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

Vehicle Information

~~2007~~ Jaguar
(Vehicle make and model)

SILVER BLUE 2007
(Color / Year)

(Illinois License Plate Number)

(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

(Illinois Permanent Handicap Placard Number)

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

Diane L. Tesinsky
Signature of Applicant or Legal Guardian

8/21/17
Date

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

The City of Berwyn
Mayor Robert J. Lovero



~~XXXXXXXXXX~~
City Clerk

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www.berwyn-il.gov

Physician Form (A)

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

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

Spinal cord injury
paralysis of the lower extremities
and loss of sensation
in the lower extremities
and loss of sensation
in the lower extremities

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

Karisa Pizon

(Physician's Signature/Stamp)

7/10/2017

(Date)

Karisa Pizon, APN

(Print Physician's Name)

Loyola Medical Center

(Address and Telephone Number)

at Burr Ridge
6800 North Frontage
Burr Ridge IL 60521
tel: (708) 216-8563

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

Mayor
Robert J. Lovero



K-20
3rd Ward Alderman
Jeanine Reardon

July 9, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1267

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2518 S. Kenilworth Ave.	Michael Moore	1267

Thank you very much,

Jeanine Reardon
3rd Ward Alderman

JR/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 : 5/30/2019
Officer: T Young#183

Applicant Name: Michael Moore

Address: 2518 Kenilworth Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

	Yes	No	
Meets Police Dept Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report # 19-05368
Space Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

3RD Ward Alderman: JEANINE REARDON

Staff Recommendation			
Approved		Denied	X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05368

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-05368	
REPORT TYPE Incident Report	RELATED CAD # C19-029713	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2518 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 05/30/2019 09:16	TIME OF OCCURRENCE 05/30/2019 09:16	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME MOORE, MICHAEL A			DOB	AGE 52
ADDRESS 2518 S KENILWORTH AV Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE	HGT 5' 7"	WGT 156	HAIR Black
EYES Brown		SID #	DL #	DL State
CLOTHING			PHONE Home	ALT PHONE Home
			Handcuff Double Locked	Prints Taken
Criminal History				
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE				

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # 1GYS4BEF8BR154518
YEAR 2011	MAKE Cadillac	MODEL Escalade	COLOR Black	OWNER HUNTER, CATHERINE
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Michael Moore is requesting a handicapped parking sign in front of his residence located at 2518 Kenilworth. He drives a white 2011 Cadillac Escalade II Berwyn VT# 1008, has a valid II handicapped placard# DE63310. The vehicle is registered to Catherine Hunter of the same address. He resides in a single family home with a 2 car garage and small carport. Michael related that there are multiple vehicles parked there and he has no access to garage. The block is Residential Parking 8am-10am and there are no handicapped signs on the block.</p>
--

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05368

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				19-05368
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C19-029713	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2518 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	05/30/2019 09:16	05/30/2019 09:16		

Michael does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05.
The vehicle he drives is not registered to him.

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1267

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage with a small car port.
There are no handicapped parking signs on the block. Block is residential parking 8am-10am.
Piper School is located at the end of the block.

Date: 5/30/2019

Police Report # 19-05368

Handicapped Space/Zone Public Works Site Inspection

Application # 1267

Public Works Director or Designee Daniel Schiller

Comments: Deny

Meets Public Works Criteria:

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

Date: 6/18/2019

Police Report # 19-05368

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

Application # 1267

Traffic Engineer or Designee Nicole Campbell

Comments: The applicant's vehicle is in the homeowner's name.

Meets Traffic Criteria for:

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

Date: 6/18/2019

Police Report # 19-05368

Rec'd by City Clerk: 6/18/2019

To Alderman: 6/18/2019

To Council: *7/1/19*

Determination: ~~DENY~~ *override*

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 121

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Michael Moore
(Name of Handicapped Applicant)

1-1-1971
(Date of Birth)

2518 Kenilworth
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

Is there a Driveway Carport on the property? Yes No

Is there a garage on the property? Yes / No

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

multiple cars and storage of various items for homeown usage

Vehicle Information

Cadillac Escalade
(Vehicle make and model)

2011 / Black
(Year / Color)

1
(Illinois License Plate Number)

1008
(Current City Vehicle Sticker Number)

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

PE 63310 / 11/30/2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

05/20/2019
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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www.berwyn-il.gov

Physician Form (A)

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

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

n

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

(Physician's Signature/Stamp)

Monica singhvi M.D.

(Print Physician's Name)

05/20/2019

(Date)

Monica Singhvi, MD
610 S. Maple Ave., Suite 4000
Oak Park, IL 60304
Ph. 708-660-2240
Fax 708-660-2219

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Thomas J. Pavlik
City Clerk

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Catherine Hunter, owner/manager of the property at
2518 Kenilworth, state as follows:

1) That Michael Moore is a tenant at the above listed property.

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

3) That if Michael Moore 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 Michael Moore no longer resides on the premises.

Name: Catherine Hunter

Address: _____

Phone#: _____

05/20/2019
Signature/Date

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