

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 August 13, 2019

**D. Bid Openings**

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

**F. Reports from the Mayor**

1. Recommendation: Appointment of Ruth Volbre as a member of the Auxiliary Review Board

**G. Reports from the Clerk**

**H. Zoning Boards of Appeals**

**I. Reports from the Aldermen, Committees and Board**

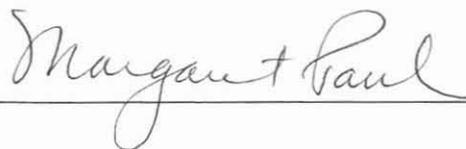
1. Ald. Ramirez: Deferred Request for **Resolution**: Condemnation of Acts of Violence and Extremism
2. Ald. Nowak: Request for **Proclamation**: Sept. 2019 as "National Suicide Prevention Awareness Month"
3. Police and Fire Commission: Probationary Police Officer appointment of Giuseppe Canciari
4. Police and Fire Commission: Probationary Police Officer appointment of Daniel J. Rodriguez
5. Ald. Avila: Request for Block Yard Sale – 1600 Block of Clinton – September 7, 2019 – Override of Ordinance Part Eight, Title Two, Sec. 823.01

**J. Reports from the Staff**

1. Police Chief: Request to Hire One Probationary Police Officer
2. Police Chief: Request for Authorization to Enter into Agreement with Patrick Engineering for Fire Pump Controller System - \$15,700
3. Police Chief: Request for Authorization to Enter into Agreement with Patrick Engineering for Mechanical & Electrical Systems Assessment - \$27,500
4. Fire Chief: Request Permission for Personnel Moves
5. City Treasurer: City of Berwyn Cook County IL Refunding Escrow Agreement Series 2019
6. Finance Director: 2018 Comprehensive Annual Financial Report – Informational
7. Public Works Dir.: Recommendation to Reject All Bids for Roadway Resurfacing
8. Library Dir.: Recommendation of Contract Award for Second Floor Renovations
9. Assistant City Administrator: Recommendation for Purchase of Cyber Liability Insurance - \$12,451

**K. Consent Agenda**

1. Payroll: 8/21/19 in the amount of \$1,234,367.79 – Informational
2. Payables: 8/15/19 to 8/29/19 in the amount of \$323,647.73 – Informational
3. Event Request: **Block Party: 2600 Wesley** – 9/28/19 (RD 10/5/19)(City Services Requested)
4. Event Request: **Block Party: 2500 Cuyler** – 10/19/19 (No RD)(City Services Requested)
5. Event Request: **MacNeal Hospital – Centennial Celebration** – 10/3/19 (City Services Requested)
6. Event Request: **Flapjack Brewery – IL Running Series 5K Run** – 10/6/19 (No City Services Req.)
7. Event Request: **Berwyn Public Art Initiative - "Day of the Dead" Parade & Celebration** – 11/01/19 (City Services Requested)
8. Handicapped Parking Application #1270 – 2442 S. Kenilworth – **Denial** of Space
9. Handicapped Parking Application #1273 – 6242 W. 26<sup>th</sup> St. – **Approval** of Space
10. Handicapped Parking Application #1275 – 2447 S. Clarence – **Approval** of Space – Override of Staff Recommendation
11. Handicapped Parking Application #1276 – 6724 W. 34<sup>th</sup> St. – **Approval** of Zone
12. Handicapped Parking Application #1277 – 3131 S. Wisconsin – **Approval** of Space – Override of Staff Recommendation



City Clerk No. of Items: 28



Berwyn City Council Committee of the Whole  
Minutes of August 13, 2019

C-1

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

1. Mayor Lovero recognized Public Works Director Robert Schiller. Mr. Schiller reported that the City of Berwyn underwent an audit conducted by the U.S. Department of Labor Occupational Health and Safety Administration ("OSHA"). OSHA's audit found "a lack of adherence to requirements". OSHA recommended that the City of Berwyn hire a consultant to clear up the backlog of requirements. Mr. Schiller distributed a 2019 – 2020 Safety Consulting Services Proposal by Horton Safety Consultants. Mr. Schiller stated that the total fee for services would be approximately \$22,000.00 to become compliant. This would be an annual fee as the need for the consulting service would be ongoing. Questions from Aldermen and discussion ensued. Ald. Reardon asked Mr. Schiller to provide the Aldermen with copies of the OSHA audit report.  
(Note: Ald. Ruiz was present at 6:05 p.m. and Ald. Santoy was present at 6:07 p.m.)
2. Mayor Lovero recognized Berwyn Development Corp. ("BDC") Executive Director David Hulseberg. BDC President Andy Sotiropolous was also recognized. Mr. Hulseberg distributed copies of the BDC's 2019 Quarterly Report to the Aldermen. He then highlighted aspects of the report. Mayor Lovero announced that he had asked the BDC to review the City's current business licensing practices.
3. Mr. Hulseberg distributed copies of the BDC's Commercial Vacancy Report 2<sup>nd</sup> Quarter 2019 (08/13/19) and introduced Sofia Smarandescu and Brett Michaelson to present aspects of the report. Their presentations covered the goals, process and findings of their work. Questions from Aldermen and discussion ensued.
4. Mr. Hulseberg reported on the on-going Community Survey conducted by the BDC. He explained how the purpose of the survey and how the BDC has been distributed it so far. He commented on other phases of the survey yet to be completed. He will present a report on the survey following a BDC review.
5. Mr. Hulseberg reported on the upcoming Strategic Plan event scheduled for October 12, 2019 beginning at 8:00 a.m.
6. Brett Michaelson stepped forward to provide a Cannabis Update. He distributed a memorandum dated 8/5/2019 with a survey. He provided an overview of his research and current state law. He requested the Aldermen to complete the survey to assist the City in formulating a forthcoming Ordinance for or against recreational cannabis sales.

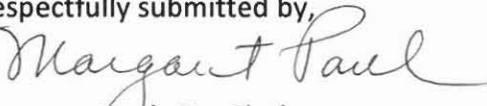


Berwyn City Council Committee of the Whole  
Minutes of August 13, 2019

Questions from the Aldermen and a lengthy discussion ensued. The Aldermen discussed the possibility of submitting a public question on the sale of recreational cannabis for an upcoming ballot.

7. Ald. Lennon made a motion, seconded by Ald. Avila, to enter closed session for the purpose of discussing real estate acquisitions and pending litigation. The motion carried by a unanimous voice vote. The City Council left the chambers for the 2<sup>nd</sup> floor conference room.
8. Ald. Ruiz made the motion, seconded by Ald. Avila to return to the open session. The motion carried by a unanimous voice vote.
9. Ald. Reardon made the motion, seconded by Ald. Santoy, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.
10. The Committee of the Whole adjourned at 7:30 p.m.

Respectfully submitted by,

  
Margaret Paul, City Clerk



C-1

**MINUTES**  
**Regular Berwyn City Council Meeting**  
**August 13, 2019**

1. Mayor Lovero called the City Council meeting to Order at 8:00 p.m. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.
2. Mayor Lovero asked all present to rise for the Pledge of Allegiance. He then called for a moment of silence to remember the family of Patricia Rios, the family of Jerry Simek, the family of Bob Pastorek, for the speedy recovery of former Ald. Ted Polashek, and for the safety of Berwyn's First Responders.
3. The Mayor called for the Open Forum portion of the meeting. Ms. Jan Lanzsek inquired about the Maple Avenue pool and asked the city to address issues at the storage facility located at 13<sup>th</sup> and Harlem. Ms. Vessely asked the city to address an issue she is having with her neighbor's walkway. BDC Board President Andy Sotiropolous announced upcoming activities and announced that the BDC would be donating \$20,000 for the installation of a LED sign at the city's recreation center. Ms. Luz Chavez asked the city to provide meeting translation services for meetings. Ald. Avila announced the upcoming 5-K race in north Berwyn and Congressman Garcia's local Town Hall meeting on August 28, 2019. Ald. Ruiz invited everyone to her "Adopt a Block" program meeting on Aug. 17 from 1:00 P.M. to 3:00 P.M. at the 16<sup>th</sup> St. Firehouse. Ald. Reardon thanked everyone involved in painting the Viaduct murals on the east side of Oak Park Ave.
4. Ald. Nowak made the motion, seconded by Ald. Avila, to correct the Minutes of the Regular Berwyn City Council meeting held on July 23, 2019 (at paragraph 16) to show that he made the second on the motion. The motion carried by a unanimous voice vote. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Committee of the Whole Minutes and the Regular Berwyn City Council Meeting Minutes of July 23, 2019 (as corrected). The motion carried by a unanimous voice vote.
5. Ald. Reardon made the motion, seconded by Ald. Lennon, **to adopt the Ordinance** entitled: **An Ordinance Authorizing the Conveyance of Certain Real Property Located Within the City of Berwyn, IL and Authorizing and Approving a Certain Agreement of Purchase and Sale with Rosalba and Ana Munoz for the City of Berwyn, State of IL (6710 Cermak)**, to authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.
6. Ald. Avila made the motion, seconded by Ald. Lennon, to defer the Proclamation honoring Ms. Vanna Lewis generally. The motion carried by a unanimous voice vote.
7. Ald. Avila made the motion, seconded by Ald. Santoy, to **adopt the Resolution** honoring Mr. Tom Benson and naming the northern corner of Highland Avenue at Cermak "Benson Drive". The motion carried by a unanimous voice vote. Ald. Avila offered further recognition of Mr. Benson's accomplishments. Mayor Lovero presented Mr. Benson with a commemorative street sign.
8. Ald. Avila made the motion, seconded by Ald. Ruiz, to excuse Ald. Santoy from voting on Item H-1. The motion carried by a unanimous voice vote. Alderman Reardon made the motion, seconded by Ald. Fejt, to **adopt the Ordinance** entitled: **An Ordinance Approving a Variation to Allow a Previously Existing Legal Non-conforming Use to be Reinstated Within the C-3 Depot Mixed-Use Zoning District at the Address Commonly Known as 6845 W. Stanley Avenue, Berwyn, Illinois – Ridgeland Foot and Ankle Center**. The motion carried by unanimous roll call vote.

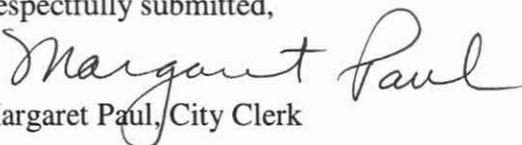
**Berwyn City Council Minutes**  
**August 13, 2019 continued**

9. Ald. Avila made the motion, seconded by Ald. Nowak, to mark his communication announcing Morton High School's First Responders' Night as informational. The motion carried by a unanimous voice vote.
10. Ald. Ramirez made the motion, seconded by Ald. Avila, to refer his Resolution Condemning Recent Violence in El Paso, Texas and Dayton, Ohio to the Mayor's Office and the Legal Department to be drafted and placed on the August 27, 2019 City Council Agenda for a formal vote. The motion carried by a unanimous voice vote.
11. Ald. Avila made the motion, seconded by Ald. Nowak, to concur and approve Police Chief Cimaglia's request to hire one (1) Probationary Police Officer due to a resignation. The motion carried by a voice vote. Ald. Reardon cast a "Nay" vote.
12. Ald. Avila made the motion, seconded by Ald. Nowak, to approve Fire Chief Hayes' request to waive the sealed bid process and purchase a Chevy Tahoe, for a cost not to exceed \$37,998.61. The motion carried by a unanimous roll call vote.
13. Ald. Lennon made the motion, seconded by Ald. Avila, to **adopt the Ordinance** entitled: **An Ordinance Adopting Part Ten, Title Two, Chapter 1010 of the Codified Ordinances of Berwyn, Regarding Standards for the Construction of Facilities in Rights-of-Way in the City of Berwyn, County of Cook, State of IL.** The motion carried by a unanimous roll call vote.
14. Ald. Avila made the motion, seconded by Ald. Nowak, to concur and approve the contract with Crystal Maintenance Services Corp. for \$69,885.00 for a three-year contract. The motion carried by a unanimous roll call vote.
15. Ald. Lennon made the motion, seconded by Ald. Ruiz, to pull Item #22 from the Consent Agenda. The motion carried by a unanimous voice vote. Lennon made the motion to limit the community service event request to one month instead of three, and approve the event allowing the organizer to pick the month. The motion carried by a voice vote, with Ald. Santoy voting "Nay."
16. Ald. Avila made the motion, seconded by Ald. Lennon, to approve the remaining Consent Agenda items (K-1 through K-21 and K-23 through K-27), by an omnibus voice vote:
  1. Payroll: 7/24/19 in the amount of \$1,201,100.30 – Informational
  2. Payroll: 8/7/19 in the amount of \$1,202,663.56 – Informational
  3. Payables: 7/25/19 to 8/14/19 in the amount of \$2,793,938.20 – Informational
  4. Building and Local Improvement Permits: 7/1/19 to 7/31/19 – Informational
  5. Finance Director: Local Ordinance Fines Collected in May, June & July, 2019 – Informational
  6. Finance Director: List of Business Licenses Issued in May, June & July 2019 – Informational
  7. Event Request: **Block Party: 1400 Wisconsin** – 8/17/19 (RD 8/24/19) (City Services Requested)
  8. Event Request: **Block Party: 3800 Wenonah** – 8/17/19 (RD 8/18/19) (City Services Requested)
  9. Event Request: **Block Party: 6900 30<sup>th</sup> Place** – 8/17/19 (RD 8/24/19) (City Services Requested)
  10. Event Request: **Block Party: 1900 Gunderson** – 8/17/19 (RD 8/24/19) (City Services Requested)
  11. Event Request: **Block Party: 1800 Cuyler** – 8/24/19 (RD 8/31/19) (City Services Requested)
  12. Event Request: **Block Party: 1900 Clinton** – 8/24/19 (No RD) (City Services Requested)
  13. Event Request: **Block Party: 1400 Cuyler** – 8/31/19 (No RD) (City Services Requested)
  14. Event Request: **Block Party: 1900 Wisconsin** – 8/31/19 (RD 9/7/19) (City Services Requested)
  15. Event Request: **Block Party: 1900 Kenilworth** – 9/7/19 (RD 9/14/19) (City Services Requested)
  16. Event Request: **Block Party: 1200 Clarence** – 9/21/19 (RD 9/28/19) (City Services Requested)
  17. Event Request: **Block Party: 3100 Maple** – 9/28/19 (RD 9/29/19) (City Services Requested)
  18. Event Request: **NBPD Fiesta/Back-to-Sch. Fest** – 8/16/19 & 8/17/19 (Alley Closure Requested)

**Berwyn City Council Minutes**  
**August 13, 2019 continued**

19. Event Request: **NBPD Fiesta/Back-to-Sch. Fest** – 8/16/19 & 8/17/19 (Wesley Ave. Closure Req.)
  20. Event Request: **Victory Outreach Fundraising Motorcycle Run** – 9/21/19 (No Services Req.)
  21. Event Request: **Knights of Columbus "Tootsie Roll Drive"** – 9/20/19 to 9/22/19 (No Serv. Req.)
  23. Event Request: **The Urban Mutt – 10-Year Anniversary** – 11/10/19 (City Services Requested)
  24. Handicapped Parking Application #1268 – **2110 S. Kenilworth** – **Approval** of Space
  25. Handicapped Parking Application #1271 – **3803 S. Oak Park** - **Approval** of Space
  26. Handicapped Parking Application #1278 – **1932 S. Home** – **Approval** of Space
  27. Handicapped Parking Application #1282 – **2720 S. Clinton** – **Approval** of Space
17. Mayor Lovero called for Aldermanic Committee meetings. Ald. Reardon announced a Ward meeting on Thursday, August 15, 2019 at 6:30 P.M. Ald. Santoy announced a Ward meeting on August 19, 2019 at 6:00 PM. Ald. Nowak announced a Ward meeting on August 29, 2019 at 6:00 P.M.
18. Ald. Nowak made the motion, seconded by Ald. Reardon, to adjourn at the hour of 8:35 pm. The motion carried by a unanimous voice vote.

Respectfully submitted,

  
Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero  
Mayor

F-1

A Century of Progress with Pride

August 27, 2019

Members of City Council

Re: **Appointment of Ruth Volbre to the Auxiliary Review Board**

Council Members:

Due to a vacancy in the Auxiliary Review Board, I am seeking to appoint Ruth Volbre as a member to fill the opening effective immediately.

I would ask that City Council concur in my recommendation of Ruth Volbre and approve the appointment.

Sincerely,

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

I-1

## RESOLUTION

**WHEREAS**, the City of Berwyn was built and is inhabited by multi-culturally diverse and immigrant populations since its inception, passing a resolution on November 22<sup>nd</sup>, 2016 of safety and diversity for all who reside in our city,

**WHEREAS**, the City of Berwyn passed the Welcoming City Ordinance on April 12<sup>th</sup>, 2017 to ensure trust and good relationships between Berwyn's immigrant communities, regardless of immigration status,

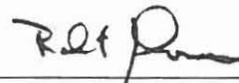
**WHEREAS**, the domestic extremism shootings which occurred inside a shopping center near the Mexican border of El Paso, Texas, on August 3<sup>rd</sup>, 2019, took the lives of 22 people, including 13 Americans, 8 Mexican Nationals, and 1 German National; and another mass shooting took place in Dayton, Ohio in the early hours of August 4<sup>th</sup>, 2019, just a day later taking 10 more lives in a senseless act of violence,

**WHEREAS**, these hateful acts of violence were brought upon by domestic terrorism, causing fear in our nation and targeting those in the Latino and minority communities,

**NOW, THEREFORE**, let it be resolved, that I, Mayor Robert J. Lovero, Alderman Jose Ramirez, and the City of Berwyn Aldermen condemn any acts of violence and extremism in our city and reassure all our residents including our Latino and minority populations that we stand in solidarity as a community and believe in the dignity and appreciation of life of every human being.

Entered upon the records of the City of Berwyn this 27<sup>th</sup> day of August, 2019



  
Robert J. Lovero  
Mayor

  
Margaret Paul  
City Clerk

The City of Berwyn



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

**A Century of Progress with Pride**

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

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

August 9, 2019

Re: Condemnation of recent violence in El Paso Texas and Dayton Ohio

Mayor and Members of the City Council:

As an Alderman for city of Berwyn I think it is important that we acknowledge the senseless acts of violence that occurred this past weekend and address the fear some in our community are feeling. We need to reassure everyone in our community that we stand together, that we as a community believe in the dignity of each and every human being no matter what their race, cultural background, sexual orientation, religion or disability may be and that we as a community celebrate our diversity.

Ladies and gentleman of the City Council there is a fear among our Latino community and as a proud American of Mexican descent I would like this resolution to be read so that there is no doubt in anyone's mind what we as a community stand for and to assure all our residents that we stand together.

Very truly yours,

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

**The City of Berwyn**



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

**A Century of Progress with Pride**

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

Re: Resolution Condemning Recent Violence in El Paso Texas and Dayton Ohio

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

August 13, 2019

Whereas the city of Berwyn is a welcoming city.

And whereas the residents of Berwyn who live in harmony and celebrate our various cultural roots and diversities.

And whereas the shootings in El Paso Texas which indiscriminately took the lives of 22 people including 13 Americans, 8 Mexican Nationals and 1 German National and the shooting in Dayton Ohio which then took 10 more lives that same day.

And whereas these senseless acts of violence which were brought on by hate and ignorance has caused fear in our nation, especially those in the Latino community.

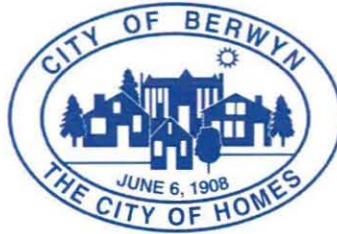
And whereas the city of Berwyn which seeks to provide safety and peace to all our residents.

We, the City Council, Mayor and resident of Berwyn therefore condemn these senseless acts of violence and therefore would like to reassure all our residents, especially those in our Latino community that we stand in solidarity and that we as community believe in the dignity of every human being.

Very truly yours,

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

The City of Berwyn



Anthony Nowak  
8<sup>th</sup> Ward Alderman

I-2

A Century of Progress with Pride

August 27<sup>th</sup>, 2019

Dear Mayor and Council Members:

I am writing my fellow elected officials for your consideration in reading the proclamation referenced below at the council meeting August 27<sup>th</sup>, 2019 in support of **National Suicide Prevention + Action Month**.

Suicide is a public health issue that affects people of all ages, races and ethnicities. Based on United Health Foundation's analysis, the suicide rate has increased by 25.4 percent from 1999 to 2016, with nearly every state in the U.S. experiencing increases during this time period. There were more than 44,965 deaths by suicide in 2016, making it the tenth-leading cause of death in the United States. Firearms were involved in nearly half of all suicides in 2016 and there were more than twice as many deaths by suicide than by homicide.

In 2016, 1.3 million adults had attempted suicide within the past year. Suicide costs society an estimated \$50.8 billion in medical and lost work costs in 2013.

It is our intention to rid the world of the stigma of these uncomfortable topics like suicide and mental health. If you, as an elected official, can remind your constituents that it's OK to not be OK, and that there are people trained in discussing these things most find uncomfortable, maybe you will have a hand in saving the life of someone you love.

Sincerely,

Anthony M. Nowak  
8th Ward Alderman  
City of Berwyn



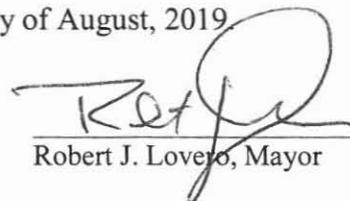
A Century of Progress with Pride

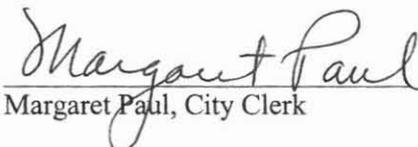
**PROCLAMATION**

- Whereas,** September is recognized in the United States as “National Suicide Prevention Awareness Month” and intended to help promote and give attention to the Suicide Prevention services available to us and our community,
- Whereas,** Suicidal ideation can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and
- Whereas,** The American Foundation for Suicide Prevention (AFSP), cites more than 47,000 people died by suicide in the year 2017; and
- Whereas,** Suicide is the 10th leading cause of death among adults in the US, and nearly 20% of all suicides were completed by people ages 45-54; and
- Whereas,** Organizations like Suicide Prevention Services (SPS), national organizations like the National Alliance on Mental Illness (NAMI), international groups like Hope For The Day (HFTD) are on the front lines of a war that many still refuse to discuss, as suicide and mental illness often remains an uncomfortable topic to discuss; and
- Whereas,** The city of Berwyn is no different than any other community in our country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, police officers, and parents, as partners in supporting our community in simply being available to one another; and
- Whereas,** Every member of our community should understand that throughout life’s struggles we all need the occasional reminder that we are all fighting our own battles; and
- Whereas,** All residents should be encouraged to take the time to check in with their family, friends, and neighbors on regular basis and communicate their appreciation for their existence by any gesture they deem appropriate, a phone call, text message, embrace can go a long way towards helping someone realize that suicide is not the answer,
- Therefore,** I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn do hereby proclaim the month of September 2019, as National Suicide Prevention Awareness Month in the City of Berwyn.

Entered upon the records of the City of Berwyn this 27<sup>th</sup> day of August, 2019



  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk

I-3

**Sandra Anderson**

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**From:** Michael D. Cimaglia  
**Sent:** Tuesday, August 20, 2019 1:52 PM  
**To:** City Clerks Department  
**Subject:** Swearing in New Police Officer

Please place the swearing in of new Probationary Police Officer Giuseppe Canciari on the agenda for the City Council on August 27, 2019. PPO Canciari was sworn in at the Clerk's Office last week, this is just a formality.

Thanks,

Michael

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department  
6401 W. 31<sup>st</sup> Street  
708-795-2100  
Fax: 708-788-3813  
E-mail: [Mcimaglia@ci.berwyn.il.us](mailto:Mcimaglia@ci.berwyn.il.us)

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## City of Berwyn Police and Fire Commission



Carl Reina, Chairman  
Gilbert Pena, Commissioner  
Ana Espinoza, Commissioner  
Tony J. Laureto, Secretary

6401 West 31st St  
Berwyn, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



**City of Berwyn**  
*The City of Homes*

Mayor Robert J. Lovero  
Alderman Ralph Avila Chairman of Police and Fire Committee  
Police Chief Michael Cimaglia  
City Clerk Margaret M. Paul  
City Treasurer Cynthia Gutierrez  
Members of the City Council

Date: 8/13/2019

RE: Probationary Police Officer

Giuseppe Canciari , has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Police Chief Michael Cimaglia, the members of the Police and Fire Commission therefore recommend the appointment of Giuseppe Canciari to the Berwyn Police Department.

The introduction and the administration of the oath of office will be conducted at the 8/27/2019 Berwyn Council meeting and the effective start date of 8/14/2019.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

Tony J. Laureto  
Secretary BPF  
[ALaureto@ci.berwyn.il.us](mailto:ALaureto@ci.berwyn.il.us)  
708-935-3225

I-4

**Sandra Anderson**

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**From:** Michael D. Cimaglia  
**Sent:** Friday, August 23, 2019 12:33 PM  
**To:** Sandra Anderson  
**Cc:** Police Administration  
**Subject:** Probationary Police Officer

Hi Sandi,

Please add the following new appointed Probationary Police Officer to the City Council agenda to be sworn in at Berwyn City Council on Tuesday August 27th.

Probationary Police Officer Daniel J. Rodriguez, start date Wednesday, August 28, 2019.

Thank you,

Michael

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department  
6401 W. 31<sup>st</sup> Street  
708-795-2100  
Fax: 708-788-3813  
E-mail: [Mcimaglia@ci.berwyn.il.us](mailto:Mcimaglia@ci.berwyn.il.us)

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**City of Berwyn Police and Fire Commission**



Carl Reina, Chairman  
Gilbert Pena, Commissioner  
Ana Espinoza, Commissioner  
Tony J. Laureto, Secretary

6401 West 31st St  
Berwyn, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



**City of Berwyn**  
*The City of Homes*

Mayor Robert J. Lovero  
Alderman Ralph Avila Chairman of Police and Fire Committee  
Police Chief Michael Cimaglia  
City Clerk Margaret M. Paul  
City Treasurer Cynthia Gutierrez  
Members of the City Council

Date: 8/23/2019

RE: Probationary Police Officer Rodriguez, Daniel J

As approved by the Mayor and the City Council at the request of Police Chief Michael Cimaglia, the members of the Police and Fire Commission recommend the appointment of Daniel J. Rodriguez to the Berwyn Police Department.

The introduction and the administration of the oath of office will be conducted at the 8/27/2019 Berwyn Council meeting and the effective start date of 8/28/2019.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

Tony J. Laureto  
Secretary BPFC  
[ALaureto@ci.berwyn.il.us](mailto:ALaureto@ci.berwyn.il.us)  
708-935-3225

The City of Berwyn



Rafael Avila  
7<sup>th</sup> Ward Alderman

I-5

**A Century of Progress with Pride**

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

FROM: Rafael Avila  
Alderman 7<sup>th</sup> Ward

DATE: August 22, 2019

RE: **1600 Block of Clinton Avenue Front Yard Sale**

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Please be advised that the 1600 Block of Clinton Avenue has scheduled their front yard sale for September 7, 2019. The sale will be between 9:00am until 5:00pm. They will be responsible for cleaning up the block at the end of day. This is another method for the neighbors to jointly do something on their block. In the past, they have been able to draw a lot of people to the sale. Additionally, they will not require any additional services from the city.

**Recommendation:** Please join me in approving this request for the residents of the 1600 block of Clinton Avenue.

Respectfully,

Rafael Avila

Alderman, 7<sup>th</sup> Ward



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9-7-2019, 2019 Time: Start 9:00 AM End 5:00 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: Residents To Host A Front Yard SALE

Location of Event: 1600 Block of Clinton

(Please print)

Name of Applicant: Mona O'Brien-Cecht

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   
 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  \*\*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.



City Council Communication – Request for Block Party *Front Yard Sale*

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

From: Residents of the 1600 Block of Clinton (i.e. 1200 Block of Home)

Date: 8-15-2019

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: 9-7-2019, 2019 from ~~8:00~~ <sup>9:00 AM - 5:00 P.M.</sup> a.m. until 9:00 p.m.

Rain Date: NONE, 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,

Mona Oregon-Cech

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 26<sup>th</sup> 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

- Request for 9-7-2019 -

The undersigned, being residents of the 1600 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9-27-19 with a rain date of 9-28-19 from the hours of 9 a.m. / p.m. to 5 a.m./p.m.  
09-7-19 NAME: ADDRESS:

R  
E  
D  
A  
C  
T  
E  
D

- 1639 S. Clinton Ave
- 1633 S Clinton Ave.
- 1631 S. Clinton
- 1627 S. Clinton Ave.
- 1619 Clinton
- 1613 Clinton
- 1610 N Clinton Ave /
- 1630 Clinton ave /
- 1625 Clinton 1625
- 1632 Clinton
- 1638 S. Clinton Ave
- 1640 S Clinton
- 1642 S. Clinton
- 1646 S. Clinton
- 1637 Clinton
- 1647 Clinton



Mayor  
Robert J. Lovero

J-1  
**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

**20 August 2019**

Honorable Mayor Robert J. Lovero and  
Members of the Berwyn City Council  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

**RE: Request to hire one (1) Probationary Police Officer**

Ladies and Gentlemen,

I am respectfully requesting your approval in authorizing the hiring of one new Probationary Police Officer from the current Fire and Police Commissioners Eligibility list. This request is to replace the vacancy due to the termination of Patrol Officer Juan Macias.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"

J-2



Chief of Police  
Michael D. Cimaglia

August 21, 2019

Mayor Robert Lovero  
Members of the Berwyn City Council

Re: Request for Engineering Services

Mayor, Members of the City Council:

We are in need of replacing the main Fire Pump Controller System at the Police Department due to its age and the lack of available parts. This mechanical system is the original system that has been in place since the building opened in March of 2001 and controls the building Fire Sprinkler System.

This communication is for authorization to engage the services of Patrick Engineering to prepare construction plans, and a bid specification document to be advertised to accept proposals from prospective vendors. Patrick Engineering will also provide additional services as outlined in their proposal attached to this communication.

The City and the Police Department have worked with Patrick Engineering in the past, which includes a Feasibility Study that was completed in 2015 regarding the replacement of the Fire Pump Controller.

Therefore we are respectfully requesting the sealed bid process be waived as this proposal is for professional engineering services, and grant authorization to enter into an agreement with Patrick Engineering for engineering services, and bid specification documents for a new Fire Pump Controller System. The cost of Patrick Engineering's proposal is for \$15,700. This project is budgeted for in the police department 2019 budget.

Respectfully,

Thomas J. O'Halloran  
Deputy Chief of Police



August 1, 2019

Commander Tom O'Halloran  
Deputy Chief of Police  
The City of Berwyn  
6401 W. 31<sup>st</sup> Street  
Berwyn, Illinois 60402

Subject: Proposal for Professional Design Services to  
Replace Fire Pump Controller  
Police Station  
Berwyn, Illinois

Reference: Patrick Proposal No. 2B9WR0050rev

Dear Mr. O'Halloran:

Patrick Engineering Inc. (Patrick) is pleased to provide the City of Berwyn (the City) with this revised proposal to provide professional design services to replace the fire pump controller at the Berwyn Police Station located at 6401 W. 31<sup>st</sup> Street, Berwyn, IL 60402 (Site). This proposal supersedes the proposal dated July 16, 2019. The following presents our understanding of the project, proposed scope of services, fee and schedule.

#### **PROJECT UNDERSTANDING**

Patrick conducted a Fire Pump Motor Controller Replacement Feasibility Analysis for the City of Berwyn Police Department building in 2014/2015 (see Patrick Report No. 21476.275, dated January 9, 2015). Patrick's 2015 Feasibility Analysis included an electric load analysis, National Electric Code (NEC) and National Fire Protection Association (NFPA) code compliance evaluations, and a physical assessment of the standby generator and power distribution equipment.

Patrick's report provided recommendations for a number of short-term and long-term actions to be implemented over the ensuing 10+ years, including:

- Installation of various upgrades and improvements to bring the system into compliance with NEC and NFPA code requirements;
- Installation of separate (independent of all other wiring and equipment) wiring to connect the fire pump controller to the emergency generator;
- Replacement the existing generator remote annunciator panel with a new to communicate with the emergency stand-by generator, automatic transfer switches and fire pump controller;
- Addition of a new emergency stand-by generator to serve only emergency loads and motor-driven fire pump controller load; and
- Replacement of the existing roof-mounted emergency generator and associated transfer switches with a larger grade-mounted generator to serve the entire facility taking future growth into consideration.

Patrick also noted that much of the emergency electrical equipment (including the fire pump controller) was aging, and that as it gets older it becomes increasingly difficult to obtain replacement parts in the event of a failure or modifications.

Patrick understands the City desires to install a new fire pump controller and perform as many electrical upgrades and improvements as the City's current budget will allow, and has requested a proposal from Patrick to provide design engineering and prepare a bid package for purchase and installation of the new fire pump controller.

#### **SCOPE OF SERVICES**

Patrick proposes to provide the following Scope of Services to assist the City with installing a new fire pump controller at the Police Station and performing as many electrical upgrades and improvements at the Police Station as the City's current budget will allow.

Patrick proposes to provide the following scope of services in conjunction with Patrick Proposal No. 2B9WR0051 (Rev. No. 1) to conduct an assessment of mechanical and electrical HVAC equipment at the Site:

1. Review and assess City documentation of the existing fire pump and fire pump controller system.
2. Review and assess City documentation regarding the existing fire pump system related Site electrical system and possible upgrades and improvements thereto.
3. Prepare performance specifications for replacement of the existing fire pump controller. A set of 90% complete performance specifications will be provided for City review and approval. Issued for Bid specifications will incorporate City comments.
4. Prepare construction plans (as applicable) for replacement of the existing fire pump controller. A set of 90% complete plan set will be provided for City review and approval. Issued for Bid plans will incorporate City comments.
5. Prepare construction plans (as appropriate) for electrical system upgrades and improvements to bring the fire pump system into NEC and NFPA code compliance. A set of 90% complete plan set will be provided for City review and approval. Issued for Bid plans will incorporate City comments.
6. Prepare a bid specification document to request a proposal from vendors.
7. Provide limited bid assistance including:
  - a. Answering bidders questions and RFIs;
  - b. Issuing plan addenda; and
  - c. Reviewing submittals for City approval.
8. Participate in one (1) Site meeting during project design.

#### **FEE PROPOSAL**

Patrick proposes to provide the scope of services outlined in this proposal for a **Lump Sum** fee of **Fifteen Thousand Seven Hundred Dollars (\$15,700)**. Our lump sum fee includes Patrick labor, Project Management and coordination, travel to the site (mileage), and other direct costs necessary to provide the scope of services. Patrick will not exceed the estimated fee without prior written permission from the City.

#### **SCHEDULE**

Patrick anticipates that the deliverables described in this proposal can be provided within two to three weeks after completing the on-site assessment and receiving all available documentation for the mechanical and electrical systems.

#### **ASSUMPTIONS AND CLARIFICATIONS**

The following clarifications are incorporated into this proposal:

1. One (1) Site visit will be conducted in conjunction with the assessment of mechanical and electrical HVAC equipment (under separate proposal) at the Site to observe existing conditions and gather relevant information regarding the fire pump and fire pump controller.
2. Developing an Engineers Opinion of Probable Cost is excluded from scope of this proposal.
3. Plans will be developed in AutoCad.
4. Project specifications will be incorporated into plan drawings (as appropriate).
5. Berwyn will provide all available system documentation on a timely basis: design/record drawing, equipment list and manuals, repair/replacement records, etc.
6. Proposal is limited to assessment of mechanical and electrical systems related to the fire pump and fire pump controller as described in this proposal. Assessment of plumbing, lighting, telecom/data, HVAC or other systems are not included in the scope and fee.

#### **AGREEMENT AND AUTHORIZATION**

Attached to this letter is Patrick's Client Project Agreement. If you would like Patrick Engineering to perform these services, please sign the Agreement and return to the undersigned at Patrick Engineering Inc. Receipt of the executed documents will serve as our notice to proceed. This Proposal is valid only when accepted and returned to Patrick Engineering Inc. within 30 days from the date of this letter.

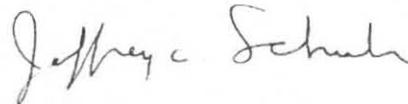
Thank you for this opportunity to provide engineering services on this project. If you would like to discuss this proposal in further detail, please feel free to contact either of the undersigned at 630-795-7200.

Sincerely,

#### **PATRICK ENGINEERING INC.**



Jeffery Pleiter  
Senior Project Manager



Jeffrey C. Schuh, P.E.  
President

Gfg/jp

Attachment: Client Project Agreement

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## CLIENT PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement between Patrick Engineering Inc. (PATRICK) and the **City of Berwyn Police Department, 6401 W. 31<sup>st</sup> Street, Berwyn, Illinois 60402** (CLIENT) consists of these terms, the proposal (including attachments thereto) identified as **Patrick Proposal No. 2B9WR0050rev** and dated **August 1, 2019**. This Agreement is effective this **day of August, 2019**.

### ARTICLE I: SCOPE OF SERVICES

The Scope of Services to be performed by PATRICK is set forth in the foregoing proposal ("Services"). CLIENT may request, orally or in writing, changes to the Services. In the event PATRICK agrees, in writing, to such changes in the Services, the changes are binding upon CLIENT, and CLIENT agrees to compensate PATRICK for all Services performed at CLIENT's request. PATRICK shall not, however, be liable for failure to perform or execute any changes in Services unless such changes are agreed to in writing by PATRICK. Any services performed by PATRICK at the request of CLIENT shall be governed by the terms of this Agreement.

### ARTICLE II: STANDARD OF CARE

PATRICK shall perform the Services with the care and skill ordinarily exercised by members of PATRICK's profession practicing in the same locality under similar conditions or circumstances.

If, during the one (1) year period following completion or termination of the Services, it is shown that these standards have not been met, and CLIENT has promptly notified PATRICK in writing of such failure, PATRICK shall perform, at its cost, such corrective services as may be necessary within the scope of the Services to remedy such deficiency. THIS REMEDIAL OBLIGATION SHALL CONSTITUTE PATRICK'S SOLE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY WITH RESPECT TO PATRICK'S SERVICES AND THE ACTIVITIES INVOLVED IN THEIR PERFORMANCE, IRRESPECTIVE OF PATRICK'S FAULT, NEGLIGENCE OR LIABILITY WITHOUT FAULT. PATRICK MAKES NO OTHER WARRANTIES OR GUARANTEES, EITHER EXPRESS OR IMPLIED AND THE WARRANTIES PROVIDED IN THIS ARTICLE II SHALL BE EXCLUSIVE OF ANY OTHER WARRANTIES INCLUDING ANY IMPLIED OR STATUTORY WARRANTIES OF FITNESS FOR PURPOSE OR MERCHANTABILITY, AND OTHER STATUTORY REMEDIES WHICH ARE INCONSISTENT WITH THIS CLAUSE ARE EXPRESSLY WAIVED.

### ARTICLE III: CONFIDENTIALITY

PATRICK shall maintain as confidential such information obtained from CLIENT or developed as part of the Services as CLIENT expressly designates in writing as confidential. This obligation shall not apply to information which is or comes into the public domain or which PATRICK is required to disclose by any of PATRICK's insurers as it relates to a claim or incident that may generate a possible claim, law or order of a court, administrative agency or other legal authority. Unless otherwise agreed, PATRICK may use and publish CLIENT's name and a general description of the Services in describing PATRICK's experience to other clients or potential clients.

### ARTICLE IV: SITE ACCESS, SUBSURFACE HAZARDS AND SITE DATA

CLIENT shall provide PATRICK with lawful access to the site(s) where the Services are to be performed. CLIENT shall defend PATRICK from any challenge to such right-of-entry and shall indemnify and hold harmless PATRICK from any claims of trespass which may occur. PATRICK will take reasonable measures to minimize damage to the site and disruption of operations thereon, however, CLIENT acknowledges that certain procedures may cause some damage to land or disruption (e.g., without limitation, soil borings), and that PATRICK shall not be liable for such damage or disruption, and the correction of which shall not be PATRICK's responsibility unless otherwise agreed to in writing by the parties. CLIENT shall supply PATRICK with information on the existence and location of underground utilities, structures and other hazards, including hazardous wastes or hazardous substances, at any site where the Services are to be performed. PATRICK shall be entitled to rely on the accuracy and completeness of information furnished by the CLIENT and others (including the location of underground utilities and data on subsurface conditions) and will not conduct independent evaluation thereof unless specified in the scope of Services. PATRICK shall not be liable for damage to underground utilities or structures not disclosed in writing or incorrectly disclosed to PATRICK, and CLIENT agrees to defend and



## CLIENT PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

indemnify PATRICK at its sole expense for any claims against PATRICK arising from CLIENT's failure in this regard.

### **ARTICLE V: BILLING, PAYMENTS AND COLLECTION**

Unless otherwise agreed, CLIENT shall pay for the Services in accordance with PATRICK's schedule of Standard Charges in effect at the time the Services are performed. Invoices will be submitted monthly and are due upon receipt. If CLIENT objects to an invoice, CLIENT shall notify PATRICK in writing within fifteen days of receipt of the invoice, give the reasons for the objection, and pay that portion of the invoice not in dispute within thirty days of receipt of the invoice. Any unpaid, undisputed invoice that is thirty days past due shall be assessed a late payment charge of 1.5 percent per month. PATRICK shall have the right to terminate this Agreement upon ten days notice if payment as to any undisputed invoice is sixty days past due. CLIENT agrees to reimburse PATRICK its full costs of collection of any amounts due and unpaid after sixty days, including reasonable attorney's fees, court costs and the reasonable value of PATRICK's time spent on collection of such amounts.

### **ARTICLE VI: INSURANCE AND LIMITATION OF LIABILITY**

PATRICK carries substantial insurance coverage including Workers Compensation, Employer's Liability, Commercial General Liability (including contractual liability), Commercial Automobile Liability and Professional Liability. PATRICK shall name CLIENT as additional insured under the Commercial General Liability and Commercial Automobile Liability policies. A copy of PATRICK'S current insurance coverages and limits is available upon CLIENT's request.

When Services provided by PATRICK result in work to be performed by others under contract to CLIENT, CLIENT shall include in the contract with the party(ies) performing the work the requirement that PATRICK shall be named as Additional Insured on the party(ies) Commercial General Liability Policy and Automobile Liability Policy on a primary and noncontributory basis on Form CG2037 and CG2010.

THE PARTIES HAVE ASSESSED THE RELATIVE RISKS AND BENEFITS WHICH WILL ACCRUE TO EACH IN THE PERFORMANCE OF THE SERVICES AND HAVE AGREED THAT PATRICK'S TOTAL AGGREGATE LIABILITY TO CLIENT (OR ANYONE CLAIMING BY OR THROUGH CLIENT) FOR ANY INJURY TO PERSON OR PROPERTY, CLAIMS, DAMAGES, EXPENSES, COSTS OR LOSSES OF ANY KIND, FROM ANY CAUSE WHATSOEVER REGARDLESS OF LEGAL THEORY, SHALL NOT EXCEED THE TOTAL FEES PAID TO PATRICK UNDER THIS AGREEMENT OR \$25,000, WHICHEVER IS LESS. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER IN CONTRACT OR TORT FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR LOSSES FROM INTERRUPTION OF BUSINESS.

### **ARTICLE VII: INDEMNIFICATION**

- (A) To the fullest extent permitted by law, PATRICK shall indemnify and hold CLIENT and its employees, harmless from and against all third party demands, claims, suits, liabilities and costs including reasonable attorneys fees and litigation costs ("Claims") to the extent caused by the negligent acts, errors or omissions, or willful misconduct of PATRICK, its employees, subconsultants and subcontractors except to the extent, if any, that any such Claims results from the negligent acts, errors or omissions, or willful misconduct of CLIENT, its employees or agents.
- (B) To the fullest extent permitted by law, CLIENT shall indemnify, defend and hold PATRICK, its employees, agents, subconsultants and subcontractors harmless from and against all demands, claims, suits, liabilities, fines, penalties, and costs including reasonable attorneys fees and costs of litigation ("Claim") caused by or arising out of (i) any conditions existing on or beneath CLIENT's property at the time of performance of the Services, including, but not limited to, pollution or contamination of property or (ii) the negligent acts, errors or omissions, or willful misconduct of CLIENT, its employees, agents or contractors except to the extent, if any, that any such Claim results from the negligent acts, errors or omissions, or willful misconduct of PATRICK, its employees, agents or subcontractors. The indemnity obligations stated herein shall survive the termination of this Agreement.



## CLIENT PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

It is further intended by the parties to this Agreement that PATRICK's services in connection with the Services shall not subject PATRICK's individual employees, officers or directors to any personal legal exposure for the risks associated with the Services. Therefore, and notwithstanding anything to the contrary contained herein, the CLIENT agrees that as the CLIENT's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the PATRICK, an Illinois corporation, and not against any of the its individual employees, officers or directors.

### **ARTICLE VIII: NOTICE OF CLAIMS; COOPERATION**

If CLIENT discovers any facts that might give rise to a claim arising out of the negligent acts, errors or omissions or willful misconduct of PATRICK, its employees, agents or subcontractors, CLIENT shall immediately notify PATRICK of same in writing. PATRICK shall be entitled to contest any such claim with counsel selected by PATRICK or its insurer and shall be entitled to control any litigation relating to such claim. CLIENT shall not settle or compromise any such claim without PATRICK's prior written consent and CLIENT shall cooperate with PATRICK and its insurer in connection with the defense of any such claim.

### **ARTICLE IX: WORKSITE SAFETY/PATRICK SITE VISITS**

PATRICK will comply with CLIENT's rules and regulations governing PATRICK's activities on CLIENT's premises to the extent that the same are provided to PATRICK prior to the start of the Services. PATRICK will be responsible only for the on-site activities of its employees. If the Services include site visits, for example, to observe construction activities for general compliance with plans and specifications, the parties agree that PATRICK shall assume no responsibility or authority for supervision or control over any contractor's work or worksite safety, shall have no right to stop the work and shall have no responsibility or authority for the means, methods, techniques, sequencing or procedures of construction.

### **ARTICLE X: REUSE OR ALTERATION OF DOCUMENTS**

Documents prepared by PATRICK are instruments of its Services and PATRICK retains all common law, statutory and other reserved rights, including copyright. PATRICK agrees that CLIENT will have the non-exclusive, limited, worldwide, royalty free, non transferable and non-assignable, and non-sublicenseable, right to use the documents on the project identified in the Scope of Services. PATRICK assumes no liability or responsibility if the documents are reused by CLIENT or others on any other project. In the event that others alter the documents without PATRICK's authorization, any and all liability arising out of such alteration is waived as against PATRICK, and CLIENT assumes full responsibility for such changes. Where PATRICK has used due care in the electronic or disk transmission of data, information or documents to CLIENT and its agents, CLIENT shall be responsible for and bear the risk of loss or damages resulting from (i) errors or defects introduced by such transmission; (ii) CLIENT's or its agent's automated conversion or reformatting of the data, information or documents; and (iii) deficiencies, defects or errors in CLIENT's or its agent's software or hardware utilized to receive, transmit, utilize, format or reproduce the data, information or documents.

### **ARTICLE XI: DELAYS**

Except for the obligation to pay monies owed, neither CLIENT nor PATRICK shall be liable for any fault or delay caused by any contingency beyond its control including, but not limited to, delay caused by any third party, any additions or modifications to the Services to be performed by PATRICK under the Agreement, weather, acts of God, wars, terrorism, labor disputes, material shortage, delay in obtaining any permits, fires, or demands or requirements of governmental agencies.

### **ARTICLE XII: SUCCESSOR, ASSIGNS**

This Agreement shall be binding upon the parties and their respective successors and assigns. Neither party shall assign its interest in this Agreement without the prior written consent of the other.



**CLIENT PROJECT AGREEMENT  
FOR PROFESSIONAL SERVICES**

**ARTICLE XIII: TERMINATION**

This Agreement may be terminated by either party upon written notice to the other. Upon receipt of notice of termination from CLIENT, PATRICK shall immediately cease work and take all reasonable steps to minimize costs relating to termination. CLIENT shall pay for services rendered through the date of receipt of notice of termination, plus any unpaid reimbursable expenses and reasonable costs relating to the termination, including reassignment of staff.

**ARTICLE XIV: SEVERABILITY**

If any term of this Agreement is held to be invalid or unenforceable as a matter of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with legal requirements. The remaining provisions of this Agreement shall remain in full force and effect.

**ARTICLE XV: APPLICABLE LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties to this Agreement agree that any litigation under or regarding this Agreement will be brought only in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois.

**ARTICLE XVI: ENTIRE AGREEMENT**

CLIENT, by the undersigned, acknowledges that it has read this Agreement, understands it and agrees to be bound by its terms. The terms and conditions of this Agreement, together with the PATRICK proposal (including attachments thereto) and any applicable Addendum, constitute the entire Agreement between the parties and supersede all prior oral or written representations, understandings and agreements. The parties agree that any purchase orders, work orders, acknowledgments, form agreements or other similar documents delivered to PATRICK by CLIENT shall be null, void and without legal effect to the extent that they conflict with the terms of this Agreement or any Addendum attached hereto. This Agreement may be amended or modified as set forth in Article I or by a written instrument signed by both parties. Each person signing below represents that he or she has full legal authority to bind the parties to the terms and conditions contained in this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives, as follows:

**CITY OF BERWYN POLICE DEPARTMENT**

**PATRICK ENGINEERING INC.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Ref:



Mayor  
Robert J. Lovero

# BERWYN POLICE DEPARTMENT

"Serving with Pride"

J-3



Chief of Police  
Michael D. Cimaglia

August 21, 2019

Mayor Robert Lovero  
Members of the Berwyn City Council

Re: Request for Engineering Services

Mayor, Members of the City Council:

In our continuing efforts to stay ahead of the curve in our building maintenance we are looking to engage the services of Patrick Engineering to complete an assessment of all mechanical & electrical systems in our facility.

Most of these mechanical systems are legacy systems that have been in place since the building opened in 2001, and are nearing the end of useful life with replacement parts becoming harder to locate. The purpose of this assessment is to provide a five year replacement plan for all mechanical systems and any related electrical issues that may arise out of planned upgrades and replacements. The plan will also include preliminary budgetary costs that can be used in budget preparation.

The City and the Police Department have worked with Patrick Engineering in the past with much success and have an established relationship. The cost of this proposal from Patrick Engineering is for \$27,500 and is included in the police department 2019 budget.

Therefore I am respectfully requesting the city waive the bidding process as this proposal is for professional engineering services and allow us to enter into an agreement with Patrick Engineering for Mechanical & Electrical Systems Assessment.

Respectfully,

Thomas J. O'Halloran  
Deputy Chief of Police



July 16, 2019

Commander Tom O'Halloran  
Deputy Chief of Police  
The City of Berwyn  
6401 W. 31<sup>st</sup> Street  
Berwyn, Illinois 60402

Subject: Proposal for Mechanical and Electrical Systems Assessment  
Police Station Building  
Berwyn, Illinois

Reference: Patrick Proposal No. 2B9WR0051 (Rev. No. 1)

Dear Mr. O'Halloran:

Patrick Engineering Inc. (Patrick) is pleased to provide the City of Berwyn (the City) with this proposal to provide an assessment of the mechanical and electrical systems at the Berwyn Police Station building located at 6401 W. 31<sup>st</sup> Street, Berwyn, IL 60402 (Site). This proposal is being submitted in response to the City's verbal request for consulting services. The following presents our understanding of the project, proposed scope of services, fee and schedule.

#### **PROJECT UNDERSTANDING**

Patrick understands that the City wants to develop a five-year plan to replace and/or upgrade the existing electrical, mechanical, and heating, ventilating and air-conditioning (HVAC) systems at the Berwyn Police Station. Many of the major pieces of equipment in the existing system have reached or are close to reaching the end of their useful life. Other pieces of equipment in the system are over/under sized or utilize outdated technology. The evaluation of the mechanical HVAC system will include a review of the related electrical system to make sure that any suggested improvements are feasible from an electrical standpoint. The City would like Patrick to evaluate the existing system, provide recommendations, develop budgetary costs, and provide a final report that outlines a five-year master plan.

#### **SCOPE OF SERVICES**

Patrick proposes to provide the following Scope of Services to assist the City with evaluating the existing mechanical and electrical systems at the Berwyn Police Station:

1. Conduct one (1) site visit to observe existing conditions and gather relevant information regarding the mechanical and electrical systems.
2. Review and assess the existing mechanical system.
3. Review and assess the existing electrical system.
4. Conduct an energy saving analysis.
5. Complete an electrical power system analysis and provide recommendations for improving or replacing system.
6. Provide budgetary cost opinions as part of the five-year master plan report.

7. Develop a five-year master plan for mechanical equipment replacement.
8. Participate in one (1) Site meeting to present the report and findings.

#### **DELIVERABLES**

1. Provide a report outlining a five-year master plan of mechanical equipment replacement with an energy savings analysis and budgetary replacement cost opinion.
2. Provide an electrical power system analysis with recommendations and a budgetary cost opinion as part of the mechanical five-year master plan report.

#### **FEE PROPOSAL**

Patrick proposes to provide the scope of services outlined in this proposal for a **Lump Sum** fee of **Twenty-Seven Thousand Five Hundred Dollars (\$27,500.00)**. Our lump sum fee includes Patrick labor, Project Management and coordination, travel to the site (mileage), and other direct costs necessary to provide the scope of services. Patrick will not exceed the estimated fee without prior written permission from the City.

#### **SCHEDULE**

Patrick anticipates that the deliverables described in this proposal can be provided within two to three weeks after completing the on-site assessment and receiving all available documentation for the mechanical and electrical systems.

#### **ASSUMPTIONS AND CLARIFICATIONS**

The following clarifications are incorporated into this proposal:

1. No design services have been included as part of this proposal.
2. Proposal is limited to assessment of mechanical and electrical systems related to HVAC. Assessment of plumbing, lighting, telecom/data, fire alarm or other systems are not included in the scope and fee.
3. Patrick has not included any budget or schedule for any other unforeseen conditions not specifically addressed in this proposal.
4. Services will be performed in conjunction with the evaluation of the fire pump controller replacement under separate proposal.
5. Berwyn will provide all available system documentation on a timely basis: design/record drawing, equipment manuals, repair/replacement records, etc.
6. Berwyn to provide select ceiling removal and replacement, as required, to accommodate field investigation.

#### **AGREEMENT AND AUTHORIZATION**

Attached to this letter is Patrick's Client Project Agreement. If you would like Patrick Engineering to perform these services, please sign the Agreement and return to the undersigned at Patrick Engineering Inc. Receipt of the executed documents will serve as our notice to proceed. This Proposal is valid only when accepted and returned to Patrick Engineering Inc. within 30 days from the date of this letter.

City of Berwyn Police Station  
Proposal for Mechanical Equipment Assessment  
July 16, 2019

Page 3 of 3

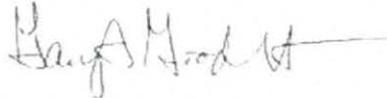
Thank you for this opportunity to provide engineering services on this project. If you would like to discuss this proposal in further detail, please feel free to contact either of the undersigned at 630-795-7200.

Sincerely,

**PATRICK ENGINEERING INC.**



Jeffery Pleiter  
Senior Project Manager



Gary F. Goodheart, P.E.  
Vice President

Gfg/jp

Attachment: Client Project Agreement

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## CLIENT PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement between Patrick Engineering Inc. (PATRICK) and the **City of Berwyn Police Department, 6401 W. 31<sup>st</sup> Street, Berwyn, Illinois 60402** (CLIENT) consists of these terms, the proposal (including attachments thereto) identified as **Patrick Proposal No. 2B9WR0051 (Revision No. 1)** and dated **July 16, 2019**. This Agreement is effective this                    day of **July, 2019**.

### **ARTICLE I: SCOPE OF SERVICES**

The Scope of Services to be performed by PATRICK is set forth in the foregoing proposal ("Services"). CLIENT may request, orally or in writing, changes to the Services. In the event PATRICK agrees, in writing, to such changes in the Services, the changes are binding upon CLIENT, and CLIENT agrees to compensate PATRICK for all Services performed at CLIENT's request. PATRICK shall not, however, be liable for failure to perform or execute any changes in Services unless such changes are agreed to in writing by PATRICK. Any services performed by PATRICK at the request of CLIENT shall be governed by the terms of this Agreement.

### **ARTICLE II: STANDARD OF CARE**

PATRICK shall perform the Services with the care and skill ordinarily exercised by members of PATRICK's profession practicing in the same locality under similar conditions or circumstances.

If, during the one (1) year period following completion or termination of the Services, it is shown that these standards have not been met, and CLIENT has promptly notified PATRICK in writing of such failure, PATRICK shall perform, at its cost, such corrective services as may be necessary within the scope of the Services to remedy such deficiency. **THIS REMEDIAL OBLIGATION SHALL CONSTITUTE PATRICK'S SOLE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY WITH RESPECT TO PATRICK'S SERVICES AND THE ACTIVITIES INVOLVED IN THEIR PERFORMANCE, IRRESPECTIVE OF PATRICK'S FAULT, NEGLIGENCE OR LIABILITY WITHOUT FAULT. PATRICK MAKES NO OTHER WARRANTIES OR GUARANTEES, EITHER EXPRESS OR IMPLIED AND THE WARRANTIES PROVIDED IN THIS ARTICLE II SHALL BE EXCLUSIVE OF ANY OTHER WARRANTIES INCLUDING ANY IMPLIED OR STATUTORY WARRANTIES OF FITNESS FOR PURPOSE OR MERCHANTABILITY, AND OTHER STATUTORY REMEDIES WHICH ARE INCONSISTENT WITH THIS CLAUSE ARE EXPRESSLY WAIVED.**

### **ARTICLE III: CONFIDENTIALITY**

PATRICK shall maintain as confidential such information obtained from CLIENT or developed as part of the Services as CLIENT expressly designates in writing as confidential. This obligation shall not apply to information which is or comes into the public domain or which PATRICK is required to disclose by any of PATRICK's insurers as it relates to a claim or incident that may generate a possible claim, law or order of a court, administrative agency or other legal authority. Unless otherwise agreed, PATRICK may use and publish CLIENT's name and a general description of the Services in describing PATRICK's experience to other clients or potential clients.

### **ARTICLE IV: SITE ACCESS, SUBSURFACE HAZARDS AND SITE DATA**

CLIENT shall provide PATRICK with lawful access to the site(s) where the Services are to be performed. CLIENT shall defend PATRICK from any challenge to such right-of-entry and shall indemnify and hold harmless PATRICK from any claims of trespass which may occur. PATRICK will take reasonable measures to minimize damage to the site and disruption of operations thereon, however, CLIENT acknowledges that certain procedures may cause some damage to land or disruption (e.g., without limitation, soil borings), and that PATRICK shall not be liable for such damage or disruption, and the correction of which shall not be PATRICK's responsibility unless otherwise agreed to in writing by the parties. CLIENT shall supply PATRICK with information on the existence and location of underground utilities, structures and other hazards, including hazardous wastes or hazardous substances, at any site where the Services are to be performed. PATRICK shall be entitled to rely on the accuracy and completeness of information furnished by the CLIENT and others (including the location of underground utilities and data on subsurface conditions) and will not conduct independent evaluation thereof unless specified in the scope of Services. PATRICK shall not be liable for damage to underground utilities or structures not disclosed in writing or incorrectly disclosed to PATRICK, and CLIENT agrees to defend and



## CLIENT PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

indemnify PATRICK at its sole expense for any claims against PATRICK arising from CLIENT's failure in this regard.

### **ARTICLE V: BILLING, PAYMENTS AND COLLECTION**

Unless otherwise agreed, CLIENT shall pay for the Services in accordance with PATRICK's schedule of Standard Charges in effect at the time the Services are performed. Invoices will be submitted monthly and are due upon receipt. If CLIENT objects to an invoice, CLIENT shall notify PATRICK in writing within fifteen days of receipt of the invoice, give the reasons for the objection, and pay that portion of the invoice not in dispute within thirty days of receipt of the invoice. Any unpaid, undisputed invoice that is thirty days past due shall be assessed a late payment charge of 1.5 percent per month. PATRICK shall have the right to terminate this Agreement upon ten days notice if payment as to any undisputed invoice is sixty days past due. CLIENT agrees to reimburse PATRICK its full costs of collection of any amounts due and unpaid after sixty days, including reasonable attorney's fees, court costs and the reasonable value of PATRICK's time spent on collection of such amounts.

### **ARTICLE VI: INSURANCE AND LIMITATION OF LIABILITY**

PATRICK carries substantial insurance coverage including Workers Compensation, Employer's Liability, Commercial General Liability (including contractual liability), Commercial Automobile Liability and Professional Liability. PATRICK shall name CLIENT as additional insured under the Commercial General Liability and Commercial Automobile Liability policies. A copy of PATRICK'S current insurance coverages and limits is available upon CLIENT's request.

When Services provided by PATRICK result in work to be performed by others under contract to CLIENT, CLIENT shall include in the contract with the party(ies) performing the work the requirement that PATRICK shall be named as Additional Insured on the party(ies) Commercial General Liability Policy and Automobile Liability Policy on a primary and noncontributory basis on Form CG2037 and CG2010.

THE PARTIES HAVE ASSESSED THE RELATIVE RISKS AND BENEFITS WHICH WILL ACCRUE TO EACH IN THE PERFORMANCE OF THE SERVICES AND HAVE AGREED THAT PATRICK'S TOTAL AGGREGATE LIABILITY TO CLIENT (OR ANYONE CLAIMING BY OR THROUGH CLIENT) FOR ANY INJURY TO PERSON OR PROPERTY, CLAIMS, DAMAGES, EXPENSES, COSTS OR LOSSES OF ANY KIND, FROM ANY CAUSE WHATSOEVER REGARDLESS OF LEGAL THEORY, SHALL NOT EXCEED THE TOTAL FEES PAID TO PATRICK UNDER THIS AGREEMENT OR \$25,000, WHICHEVER IS LESS. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER IN CONTRACT OR TORT FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR LOSSES FROM INTERRUPTION OF BUSINESS.

### **ARTICLE VII: INDEMNIFICATION**

- (A) To the fullest extent permitted by law, PATRICK shall indemnify and hold CLIENT and its employees, harmless from and against all third party demands, claims, suits, liabilities and costs including reasonable attorneys fees and litigation costs ("Claims") to the extent caused by the negligent acts, errors or omissions, or willful misconduct of PATRICK, its employees, subconsultants and subcontractors except to the extent, if any, that any such Claims results from the negligent acts, errors or omissions, or willful misconduct of CLIENT, its employees or agents.
- (B) To the fullest extent permitted by law, CLIENT shall indemnify, defend and hold PATRICK, its employees, agents, subconsultants and subcontractors harmless from and against all demands, claims, suits, liabilities, fines, penalties, and costs including reasonable attorneys fees and costs of litigation ("Claim") caused by or arising out of (i) any conditions existing on or beneath CLIENT's property at the time of performance of the Services, including, but not limited to, pollution or contamination of property or (ii) the negligent acts, errors or omissions, or willful misconduct of CLIENT, its employees, agents or contractors except to the extent, if any, that any such Claim results from the negligent acts, errors or omissions, or willful misconduct of PATRICK, its employees, agents or subcontractors. The indemnity obligations stated herein shall survive the termination of this Agreement.



## CLIENT PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

It is further intended by the parties to this Agreement that PATRICK's services in connection with the Services shall not subject PATRICK's individual employees, officers or directors to any personal legal exposure for the risks associated with the Services. Therefore, and notwithstanding anything to the contrary contained herein, the CLIENT agrees that as the CLIENT's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the PATRICK, an Illinois corporation, and not against any of the its individual employees, officers or directors.

### **ARTICLE VIII: NOTICE OF CLAIMS; COOPERATION**

If CLIENT discovers any facts that might give rise to a claim arising out of the negligent acts, errors or omissions or willful misconduct of PATRICK, its employees, agents or subcontractors, CLIENT shall immediately notify PATRICK of same in writing. PATRICK shall be entitled to contest any such claim with counsel selected by PATRICK or its insurer and shall be entitled to control any litigation relating to such claim. CLIENT shall not settle or compromise any such claim without PATRICK's prior written consent and CLIENT shall cooperate with PATRICK and its insurer in connection with the defense of any such claim.

### **ARTICLE IX: WORKSITE SAFETY/PATRICK SITE VISITS**

PATRICK will comply with CLIENT's rules and regulations governing PATRICK's activities on CLIENT's premises to the extent that the same are provided to PATRICK prior to the start of the Services. PATRICK will be responsible only for the on-site activities of its employees. If the Services include site visits, for example, to observe construction activities for general compliance with plans and specifications, the parties agree that PATRICK shall assume no responsibility or authority for supervision or control over any contractor's work or worksite safety, shall have no right to stop the work and shall have no responsibility or authority for the means, methods, techniques, sequencing or procedures of construction.

### **ARTICLE X: REUSE OR ALTERATION OF DOCUMENTS**

Documents prepared by PATRICK are instruments of its Services and PATRICK retains all common law, statutory and other reserved rights, including copyright. PATRICK agrees that CLIENT will have the non-exclusive, limited, worldwide, royalty free, non transferable and non-assignable, and non-sublicenseable, right to use the documents on the project identified in the Scope of Services. PATRICK assumes no liability or responsibility if the documents are reused by CLIENT or others on any other project. In the event that others alter the documents without PATRICK's authorization, any and all liability arising out of such alteration is waived as against PATRICK, and CLIENT assumes full responsibility for such changes. Where PATRICK has used due care in the electronic or disk transmission of data, information or documents to CLIENT and its agents, CLIENT shall be responsible for and bear the risk of loss or damages resulting from (i) errors or defects introduced by such transmission; (ii) CLIENT's or its agent's automated conversion or reformatting of the data, information or documents; and (iii) deficiencies, defects or errors in CLIENT's or its agent's software or hardware utilized to receive, transmit, utilize, format or reproduce the data, information or documents.

### **ARTICLE XI: DELAYS**

Except for the obligation to pay monies owed, neither CLIENT nor PATRICK shall be liable for any fault or delay caused by any contingency beyond its control including, but not limited to, delay caused by any third party, any additions or modifications to the Services to be performed by PATRICK under the Agreement, weather, acts of God, wars, terrorism, labor disputes, material shortage, delay in obtaining any permits, fires, or demands or requirements of governmental agencies.

### **ARTICLE XII: SUCCESSOR, ASSIGNS**

This Agreement shall be binding upon the parties and their respective successors and assigns. Neither party shall assign its interest in this Agreement without the prior written consent of the other.



**CLIENT PROJECT AGREEMENT  
FOR PROFESSIONAL SERVICES**

**ARTICLE XIII: TERMINATION**

This Agreement may be terminated by either party upon written notice to the other. Upon receipt of notice of termination from CLIENT, PATRICK shall immediately cease work and take all reasonable steps to minimize costs relating to termination. CLIENT shall pay for services rendered through the date of receipt of notice of termination, plus any unpaid reimbursable expenses and reasonable costs relating to the termination, including reassignment of staff.

**ARTICLE XIV: SEVERABILITY**

If any term of this Agreement is held to be invalid or unenforceable as a matter of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with legal requirements. The remaining provisions of this Agreement shall remain in full force and effect.

**ARTICLE XV: APPLICABLE LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties to this Agreement agree that any litigation under or regarding this Agreement will be brought only in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois.

**ARTICLE XVI: ENTIRE AGREEMENT**

CLIENT, by the undersigned, acknowledges that it has read this Agreement, understands it and agrees to be bound by its terms. The terms and conditions of this Agreement, together with the PATRICK proposal (including attachments thereto) and any applicable Addendum, constitute the entire Agreement between the parties and supersede all prior oral or written representations, understandings and agreements. The parties agree that any purchase orders, work orders, acknowledgments, form agreements or other similar documents delivered to PATRICK by CLIENT shall be null, void and without legal effect to the extent that they conflict with the terms of this Agreement or any Addendum attached hereto. This Agreement may be amended or modified as set forth in Article I or by a written instrument signed by both parties. Each person signing below represents that he or she has full legal authority to bind the parties to the terms and conditions contained in this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives, as follows:

**CITY OF BERWYN POLICE DEPARTMENT**

**PATRICK ENGINEERING INC.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Ref:



J-4



## **BERWYN FIRE DEPARTMENT**

6700 W. 26<sup>th</sup> St., Berwyn, IL 60402-0701  
708-484-1644

**Thomas A. Hayes**  
Fire Chief

**Mayor Robert J. Lovero**

**Kris A. Coniglio**  
Assistant Fire Chief

August 20, 2019

To: Mayor Robert Lovero & Members of City Council  
From: Fire Chief Thomas A. Hayes  
Re: Request Permission for Personnel Moves

Honorable Mayor Lovero and Members of City Council,

In lieu of and pending the retirement of Lieutenant Thomas Stillo, I am seeking permission for the following personnel moves:

- 1) Permission is requested to contact the Police and Fire Commission and recommend the hiring of the next qualified candidate to fill the vacant firefighter/paramedic position. This position is a replacement position and has been planned for in the current budget.
  
- 2) Permission is requested to contact the Police and Fire Commission and recommend the promotion of Brian Smith, the next qualified candidate on the Lieutenant's promotional list. This position has been planned for in the budget and is a replacement position.

3) Permission is requested to promote Firefighter/EMT Michael Laureto to the position of Engineer. The seniority promotion position will be made vacant by the promotion of Brian Smith to Lieutenant. This position has been planned for in the budget and is a replacement position.

Sincerely,

A handwritten signature in cursive script, appearing to read "Thomas A. Hayes".

Thomas A. Hayes

Fire Chief

The City of Berwyn



**City Treasurer  
Cynthia Gutierrez**

J-5

## **A Century of Progress with Pride**

6700 W. 26<sup>th</sup> Street Berwyn, IL 60402

8/23/19

To: Members of City Council

From: City Treasurer

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

Council Members:

Financials update for City of Berwyn Cook County Illinois Refunding Escrow Agreement Series 2019 will be reported during our council meeting. Furthermore, will review current status of board meeting.

Respectfully submitted,

*Cynthia Gutierrez*

**City Treasurer**

The City of Berwyn



Benjamin J. Daish  
Finance Director

J-6

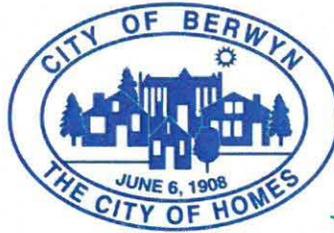
A Century of Progress with Pride

Date: August 22, 2019  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: 2018 Comprehensive Annual Financial Report

During the upcoming Committee of the Whole meeting scheduled for Tuesday, August 27, 2019, John Wysocki from GW & Associates, P.C. will present the City's 2018 Comprehensive Annual Financial Report and the accompanying Single-Audit. Please accept these reports as informational.

Respectfully submitted,

Benjamin J. Daish  
Finance Director



J-7

A Century of Progress with Pride

Date: August 27, 2019

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

Re: Recommendation to reject all bids for roadway resurfacing.

Bids were opened publicly and read aloud on August 8, 2019 in the presence of the Deputy City Clerk, representatives from each of the bidders and staff from Public Works / Engineering department. The budget for this project was \$490,000. The engineer's estimate was \$596,216.80. A final tabulation of bids is included with this document. The lowest proposal from Brothers Asphalt was \$654,481.80.

This construction season is an extremely busy one. Between state and municipal projects, all the construction companies are extremely busy and that reflects in the pricing for this project. After reviewing the proposals and the numerous areas in need of resurfacing, I am recommending that all proposals be rejected due to the costs and re-bid the project in December for an April construction start. This may result in lower unit costs and allow us to complete more roadways with our limited dollars.

Therefore; Staff **recommends rejecting all proposals and re-bidding the project in December 2019 for an early 2020 construction schedule.**

Respectfully,

Robert Schiller  
Director of Public Works

OWNER: CITY OF BERWYN  
 PROJECT DESCRIPTION: 2019 STREET RESURFACING

PROJECT NO : 19108

BID OPENING: AUGUST 8, 2019 @ 10:00 A.M.

Item No	Description	Unit	Quantity	Engineers Estimate		Brothers Asphalt Paving 315 S. Stewart Avenue Addison, IL 60101 5% Bid Bond		K-Five Construction 999 Oakmont Plaza Dr., #200 Westmont, IL 60559 5% Bid Bond		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	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	POROUS GRANULAR EMBANKMENT, SUBGRADE (PGES), SPECIAL	CU YD	150	50.00	7,500.00	80.00	12,000.00	50.00	7,500.00	100.00	15,000.00	50.00	7,500.00
2	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	185	15.00	2,775.00	16.80	3,108.00	16.00	2,960.00	21.50	3,977.50	10.00	1,850.00
3	SODDING, SPECIAL	SQ YD	185	15.00	2,775.00	34.12	6,312.20	32.50	6,012.50	24.50	4,532.50	15.00	2,775.00
4	PREPARATION OF BASE	SQ YD	3000	1.50	4,500.00	2.00	6,000.00	1.00	3,000.00	1.25	3,750.00	2.00	6,000.00
5	AGGREGATE BASE REPAIR (SPECIAL)	TON	500	20.00	10,000.00	50.00	25,000.00	0.01	5.00	51.00	25,500.00	40.00	20,000.00
6	SUBBASE GRANULAR MATERIAL, TYPE B	TON	60	25.00	1,500.00	52.50	3,150.00	50.00	3,000.00	20.00	1,200.00	30.00	1,800.00
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	18750	0.25	4,687.50	0.25	4,687.50	0.01	187.50	0.01	187.50	0.01	187.50
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 2"	TON	350	70.00	24,500.00	80.00	28,000.00	88.00	30,800.00	80.00	28,000.00	80.00	28,000.00
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 1-1/2"	TON	260	75.00	19,500.00	80.00	20,800.00	95.00	24,700.00	90.00	23,400.00	85.00	22,100.00
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 2"	TON	2670	75.00	200,250.00	80.00	213,600.00	95.00	253,650.00	83.00	221,610.00	85.00	226,950.00
11	CONCRETE FILL	FOOT	1120	3.00	3,360.00	2.52	2,822.40	2.40	2,688.00	4.00	4,480.00	6.00	6,720.00
12	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	120	23.00	2,760.00	25.20	3,024.00	24.00	2,880.00	29.50	3,540.00	32.00	3,840.00
13	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	1000	27.00	27,000.00	31.50	31,500.00	30.00	30,000.00	29.50	29,500.00	34.00	34,000.00
14	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	6000	7.00	42,000.00	7.61	45,660.00	6.50	39,000.00	7.25	43,500.00	14.00	84,000.00
15	DETECTABLE WARNINGS	SQ FT	500	25.00	12,500.00	31.50	15,750.00	30.00	15,000.00	32.00	16,000.00	25.00	12,500.00
16	PAVEMENT REMOVAL	SQ YD	350	16.00	5,600.00	10.00	3,500.00	5.00	1,750.00	15.00	5,250.00	15.00	5,250.00
17	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	350	10.00	3,500.00	8.00	2,800.00	4.00	1,400.00	3.00	1,050.00	5.00	1,750.00
18	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	23485	2.50	58,712.50	1.90	44,621.50	4.25	99,811.25	2.60	61,061.00	3.00	70,455.00
19	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	3000	3.00	9,000.00	2.50	7,500.00	6.85	20,550.00	4.50	13,500.00	3.85	11,550.00
20	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1120	5.50	6,160.00	5.25	5,880.00	5.00	5,600.00	11.00	12,320.00	12.00	13,440.00
21	SIDEWALK REMOVAL (SPECIAL)	SQ FT	6000	1.50	9,000.00	1.57	9,420.00	1.50	9,000.00	2.50	15,000.00	3.00	18,000.00
22	CLASS D PATCHES, 6", SPECIAL	SQ YD	1000	55.00	55,000.00	50.00	50,000.00	20.00	20,000.00	45.00	45,000.00	46.00	46,000.00
23	CATCH BASINS TO BE ADJUSTED	EACH	19	450.00	8,550.00	409.50	7,780.50	380.00	7,220.00	425.00	8,075.00	400.00	7,600.00
24	MANHOLES TO BE RECONSTRUCTED	EACH	1	1,800.00	1,800.00	2,709.00	2,709.00	2,185.00	2,185.00	2,450.00	2,450.00	2,500.00	2,500.00
25	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	40	750.00	30,000.00	724.50	28,980.00	745.00	29,800.00	825.00	33,000.00	800.00	32,000.00
26	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	300.00	300.00	420.00	420.00	325.00	325.00	350.00	350.00	350.00	350.00
27	WHEEL STOPS, TYPE A	EACH	4	75.00	300.00	150.00	600.00	200.00	800.00	100.00	400.00	225.00	900.00
28	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	66	300.00	19,800.00	420.00	27,720.00	325.00	21,450.00	375.00	24,750.00	350.00	23,100.00
29	INLET FILTERS	EACH	20	150.00	3,000.00	100.00	2,000.00	175.00	3,500.00	175.00	3,500.00	175.00	3,500.00
30	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS & SYMBOLS	SQ FT	50	5.00	250.00	3.67	183.50	4.40	220.00	6.00	300.00	4.50	225.00
31	THERMOPLASTIC PAVEMENT MARKINGS - LINE 4"	FOOT	2500	1.50	3,750.00	1.07	2,675.00	0.89	2,225.00	1.00	2,500.00	1.00	2,500.00
32	THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"	FOOT	470	2.00	940.00	1.66	780.20	1.45	681.50	1.50	705.00	1.75	822.50
33	THERMOPLASTIC PAVEMENT MARKINGS - LINE 12"	FOOT	240	3.00	720.00	3.32	796.80	2.90	696.00	3.00	720.00	3.00	720.00
34	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	455	5.00	2,275.00	6.64	3,021.20	4.25	1,933.75	6.00	2,730.00	4.50	2,047.50
35	TRAFFIC CONTROL AND PROTECTION	L SUM	1	10,000.00	10,000.00	30,000.00	30,000.00	19,500.50	19,500.50	35,500.00	35,500.00	20,000.00	20,000.00
36	INSURANCE PROVISIONS - COMPLETE	L SUM	1	2,000.00	2,000.00	1,680.00	1,680.00	2,500.00	2,500.00	2,250.00	2,250.00	3,000.00	3,000.00
<b>Totals :</b>					<b>596,265.00</b>		<b>654,481.80</b>		<b>672,531.00</b>		<b>694,588.50</b>		<b>723,932.50</b>
<b>Bid Error Corrections:</b>													
<b>Corrected Totals - - -</b>							<b>654,481.80</b>		<b>672,531.00</b>		<b>694,588.50</b>		<b>723,932.50</b>
<b>Over / Under - - - -</b>							<b>58,216.80</b>		<b>76,266.00</b>		<b>98,323.50</b>		<b>127,667.50</b>
<b>Percent - - - -</b>							<b>9.76%</b>		<b>12.79%</b>		<b>16.49%</b>		<b>21.41%</b>



J-8

## BERWYN PUBLIC LIBRARY

Date: August 22, 2019

To: Mayor Lovero and City Council

RE: Complete bid review and recommendation of contract award for second floor renovations – 2019

The Berwyn Public Library is seeking to double the size of the Children's Program Room by eliminating 2 study rooms and to reduce the size of the unused meeting room and create an open play space for the children. By enlarging the Program Room, programming can be done in that room, thus freeing the Community Room for additional community wide programming. Creating the open play space will allow the library to provide a sensory area which will accommodate special needs patrons. Staff sent out an RFP for bids via the sealed bid process. The scope of the work can be summarized as follows:

### **Increase the size of the Children's Program Room by 50%**

- Contractor will demo the existing walls enclosing the current study rooms and program room
- Contractor will install a new wall with a 4 X 8 picture window and new door for easier entry into the room
- Contractor will install any needed electrical conduit and outlets
- Contractor will finish the area with trim, paint and ceiling tiles

### **Installation of ½ smaller meeting room (Children's play area).**

- Contractor will demo existing wall into the meeting room
- Contractor will install the new revised walls, and remove and reinstall the existing door
- Contractor will install any necessary electrical and communication needs
- Contractor will remove any debris and ensure a safe working environment

The bid opening was conducted at City Hall on August 15, 2019. The complete bid tab for the subject project follows:



DATE RECEIVED	VENDOR / ADDRESS	5% BID BOND	ADDENDUM #1	BID AMOUNT
08/15/19 @ 10:45AM	BLUE REEF, LLC 939 W. NORTH AVENUE, CHICAGO, IL 60642 PH #312-719-4826	YES	YES	\$49,223.00
08/15/19 @ 10:58AM	G. FISHER COMMERCIAL CONSTRUCTION, 2 S. HANKES RD, AURORA, IL 60506 PH #331-256-6847	YES	YES	\$36,900.00

The City and the Library received 2 quality bids for this project. The 2 bidding contractors have performed work for the City of Berwyn and Engineering Solutions in the past, all with good results. Unfortunately, there are few quality building contractors who are willing to take on “small projects” such as this and are able to conform to the requirements of the City’s “Responsible Bidder Ordinance #17-22”. Engineering Solutions reached out to several building contractors, and most were not interested in this project because it was either too small or too restrictive.

The Engineers estimate for this project was \$39,750.00. The bid submitted by G. Fisher Construction Co. was 7% below the estimate. Reference checks were performed on G. Fisher in February of 2019 for the BPL complex steel beam reinforcing project. Further, G. Fisher is currently in the process of completing the stair tread and lower level construction projects. We are very pleased with their work.

During a meeting with G. Fisher and Engineering Solutions following the bid opening, it was determined that additional electrical outlets and switches, not included in the plan, were necessary. The cost for these additional outlets and switches was determined to be \$2500.00

Based upon the review of the bids and the reference checks, I, with the concurrence of project engineer Edward Kalina from Engineering Solution, recommend that the City and the Library award a contract to G. Fisher Commercial Construction Co. for the total amount of [\$36,900.00 + \$2,500.00 =] \$39,400.00 for the second floor renovation project.

This project was approved by the Berwyn Public Library Board of Trustees at their meeting on August 19, 2019. Funding from this project was secured by State Representative LaShawn Ford as a grant from the State of Illinois.

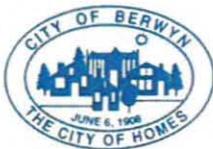
**Recommendation:** The City initiate the contract approval process with G. Fisher Commercial Construction at the price of \$39,400.00



Respectfully submitted,

Tammy Sheedy  
Library Director





A Century of Progress with Pride

August 27, 2019

To: Mayor Robert J. Lovero  
Members of City Council

J-9

**Re: Cyber Liability Insurance**

The City of Berwyn relies heavily on electronic data in providing its services to residents. Our I.T. Department has been able to provide multiple safety features to secure our data, but there is always a risk of a cyber-attack as a result of hacking, malware/virus, rogue employees, ransomware, staff mistakes, and programming errors. The costs associated with a cyber-attack for a municipality our size could range from the thousands to millions of dollars. The costs to address a cyber-attack cover a breach coach, forensics, crisis management, notification, call center, and credit monitoring regulatory. I've attached a few articles regarding recent case studies of government cyber-attacks.

After reviewing the amount of data and risk associated with a cyber-attack, city staff requested our insurance brokers to obtain quotes for coverage of \$3 million from different carriers that specialize in cyber liability insurance. Three responses were obtained (see attached), and the lowest priced response came from At-Bay. At-Bay is an A++ rated insurance company specializing in cyber liability insurance offering 24/7 service.

**Recommendation:** Staff recommends that council authorize city administration to execute a contract with At-Bay in the amount of \$12,451 for cyber liability insurance.

Respectfully,

Ruth E. Volbre  
Assistant City Administrator

### **Government / Municipality Case Study**

Officials in Madison County, Indiana, were forced to cough up more \$200,000 after a 2016 ransomware attack locked up files on 600 personal computers and up to 75 servers operated by the county government. On the advice of the county's insurance carrier, officials paid \$21,000 in ransom to obtain encryption keys and get control of the county computers from the hackers. The county's commissioners also approved \$198,000 worth of new contracts providing for off-site data storage, firewall protection and a backup court system. County employees spent weeks restoring computer system after the attack.

### **Government Web Application hack**

The Internal Revenue Service paid out roughly \$50 million in fraudulent refunds in 2015 after hackers used the agency's online "Get Transcript" tool to access records on more than 330,000 taxpayers and file phony returns. The IRS' system is protected by "knowledge-based authentication" that requires individuals to correctly answer multiple questions in order to access their accounts and files. Once the hackers beat the authentication process, they were able to access taxpayers' records and use this information to file fake tax returns. It was believed the attackers used previously stolen Social Security numbers to both access people's accounts and apply for tax returns. The IRS shut down its "get transcript" tool once it identified the scam.

### **Government Loss Case Study**

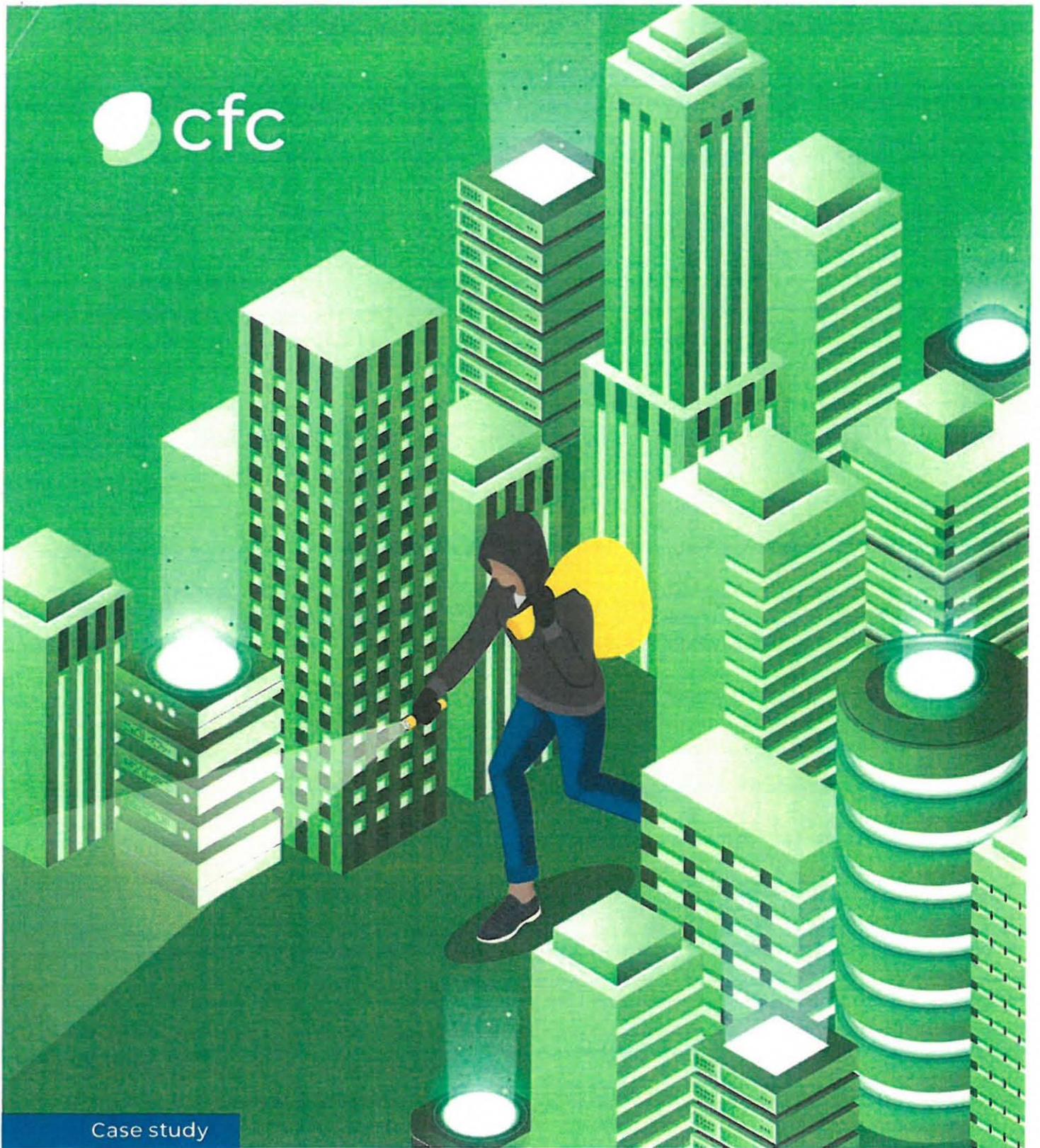
Ohio's Regional Income Tax Agency said in late 2015 it would provide one-year of free credit monitoring to about 50,000 people after the agency discovered that a backup DVD containing tax records was missing. The DVD may have contained names, addresses, Social Security numbers and dates of birth of 50,000 people who submitted income tax documents to the agency on or before June 2012. RITA, which handles tax collection and enforcement for 250 Ohio municipalities, said there was no indication the DVD had been stolen, or that there had been any misuse of the data on the disc. The agency concluded the DVD was most likely destroyed. The agency has since moved to a more secure backup system.

Government (Industry)

### **Government Loss Case Study**

A computer containing the personal information and fingerprints of nearly 300 Internal Revenue Service employees and job applicants went missing on a 2006 flight in the western US. The tax collection agency said data on the laptop, which included fingerprints, names, Social Security numbers, and dates of birth, was not encrypted, but it had two-factor authentication, so that someone would have to enter two different passwords to access the data. There was no indication the data had been used to commit ID theft. No taxpayer data was involved.

Government (Industry)



Case study

## City shakedown

A targeted extortion attack leaves a local government in a predicament

**Public entities tend to have tighter budgets than organizations operating in the private sector, and this can have an impact on their ability to invest in IT security. As a result, they are becoming an increasingly attractive target for cybercriminals.**

For example, in 2018, Atlanta's municipal government was hit by an outbreak of SamSam ransomware that brought down their computer systems for a number of days, resulting in numerous municipal services being impaired and a bill in the region of \$2.7 million to recover from the incident. More recently, in May 2019, Baltimore's government fell victim to a ransomware attack, causing widespread disruption.

Whether these were targeted or merely opportunistic attacks remains unclear, but what is undoubtedly true is that the nature of cyber extortion events has changed over recent years. In the past, ransomware was often distributed widely through mass-email campaigns without a specific target in mind, in the hope that a small number of individuals and organizations would be caught out. Actual ransom amounts demanded were fairly modest – typically sitting around \$300.

However, as ransomware has become an established method of attack, end point protection systems have become increasingly effective at blocking the ransomware and there is greater awareness about the dangers of clicking on suspicious links. To make up for this, many cybercriminals are changing their methods and instead of adopting a scatter-gun approach, they are now handpicking vulnerable organizations and encrypting their data. And because they have a better understanding of their victims, these cybercriminals are also raising their demands accordingly, with many requesting amounts in excess of \$50,000.

One of our policyholders affected by this type of incident was a local government for a small city with a population below 100,000. The city's responsibilities include public transportation, parking, social housing, parks and recreation facilities, and recycling and waste disposal, to name just a few.



## Brute force attack uncovers easy-to-guess passwords

The incident began when a hacker was able to gain access to the city's computer systems via the Remote Desktop Protocol (RDP). RDP allows remote users to connect to the desktop of another computer through a network connection and is **typically used by organizations to allow employees to access their networks while they are away from the office**. Unfortunately, the port that the city used for RDP access was open to the internet.

changed. With the password lacking complexity, the hacker's brute force program had cracked the password within six days.

Upon logging into the local administrator account, the hacker made use of a password-scraping tool, which **allowed them to obtain login credentials for other accounts on the network with greater access privileges**. From here, they used a scanning tool to gain information about what was on the insured's network. In particular, the hacker appeared to be attempting to find the location of any back-ups in the knowledge that if they could encrypt the city's back-ups, they would have more leverage when extracting the ransom payment. In this case, **the city had failed to save their back-ups externally**, allowing the hacker to locate them while searching the network.

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A brute force attack is where a hacker uses a computer program to crack passwords by trying every possible password combination in quick succession.

Having identified this open port as a way of gaining access to the city's computer systems, the hacker initiated a brute force attack against the local administrator account by running a computer program to crack passwords by trying every possible password combination in quick succession. Unfortunately, the password for this local administrator account was commonly used and had been set up as a default for new accounts but had never been

The hacker now went on to the next stage of the attack. Using a strain of ransomware, the hacker began to encrypt the city's data, applications and back-ups, leaving them with a ransom note demanding 15 bitcoins (equivalent to over \$60,000 at the time of the attack) in exchange for the decryption key.

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## Ransomware research leads to breakthrough

Upon discovering the ransom note, the city's IT staff initially tried to deal with the incident themselves, but with the back-ups encrypted, **they soon realized that any attempt to decrypt the affected servers without the decryption key would be unsuccessful.**

Fortunately for the city, the attack happened over a weekend, but they were well aware that if they didn't regain access to their data and applications quickly, their ability to provide services would be severely impacted. Without access to their computers, **employees would be unable to respond to email queries and complaints from city residents** and certain processes, such as applications for social housing or building permits, would all have to be carried out manually. Furthermore, with online payment systems rendered inaccessible, city residents would be unable to pay things like water bills or parking tickets.

It was therefore essential to act quickly and it was at this point that the incident was notified to CFC. With the back-ups unavailable, our claims team explored the other options available to the policyholder. Utilizing the information contained on the ransom note, our threat

intelligence team figured out which ransomware variant had been used to carry out the attack. It transpired that an ethical hacker had found flaws in this variant's encryption algorithms and had managed to create a tool that could successfully decrypt affected files. With this tool, our team managed to decrypt the servers without having to pay the ransom demand or cause major disruption to public services.





## Questions emerge over hacker's access of sensitive data

The city had now regained access to their computer systems, but there was still a question mark over whether there had been a data breach. **The city stored sensitive information on their computer systems relating not only to employees but to a large number of city residents too**, and if this had been accessed or exfiltrated during the course of the attack, a large-scale notification process would have to be carried out. In most cases involving automated ransomware, sensitive data isn't accessed. But as this incident did not involve automated ransomware and appeared to have been a targeted attack, it was initially unclear whether the hacker had accessed the city's sensitive data or not.

In order to address this issue, **we engaged one of our forensic partners** to determine the root cause of the attack and discover what exactly the hacker had done while they had access to the insured's computer systems. This was a significant undertaking as the city's network was made up of over 700 connected devices, with nearly 500 users across 20 sites. After several weeks of investigations, it was determined that the hacker had not accessed any sensitive information, and this was based on three factors: there was

no evidence of large zip files being created, which are typically seen in cases of data exfiltration; the artifacts on the system relating to the attack appeared to be limited to harvesting password credentials, locating backups and encrypting files; and **the amount of time the hacker spent on the system was not deemed to be long enough to carry out meaningful data exfiltration.**

Nevertheless, the forensic investigation did uncover a number of pre-existing malware infections that were unrelated to the attack. Our forensics partner conducted an analysis of these malware strains and confirmed that they were not known to be capable of accessing or stealing data and later utilized threat hunting software to remove the malware from the network.

**The city may not have had to carry out notifications, but the cost of the attack was still significant.** The cost of the forensic investigation and security assessment alone came to \$180,541. This came on top of the \$15,000 in legal fees and \$5,000 to engage a crisis communications consultancy to deal with a media inquiry about the attack, bringing the total claim cost to \$200,541.





## Large networks and sensitive data put public entities at risk

This claim highlights a few key points. Firstly, it demonstrates how important it is to work with an experienced cyber insurer with a dedicated incident response team in place. **When you buy a cyber policy, you are not just buying a promise to pay valid claims.** You are also paying for a service to help and advise you when things go wrong. This includes gaining access to threat intelligence that many organizations may be unaware of.

Secondly, if businesses are using the Remote Desktop Protocol, then they should make sure that it is not exposed directly to the internet and make use of a virtual private network (VPN) instead. Malicious actors are constantly seeking out vulnerabilities to exploit, and an open port used for RDP is one of the most common that they look out for. In addition, businesses should ensure that they have good password hygiene in place and enable two-factor authentication to reduce the risk of attacks like this from happening.

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Malicious actors are constantly seeking out vulnerabilities to exploit, and an open port used for RDP is one of the most common that they look out for.

In this case, our incident response team identified the ransomware variant used in the attack, researched it and found a decryption tool to counter the attack, enabling the insured to regain access to their computer systems without giving in to the hacker's demand or impairing vital public services.

Finally, it reveals how vulnerable public entities are to sizeable losses like this. Because public entities are primarily financed by taxation or central government funding, they do not have the business interruption risk that most private organizations face. However, due to the fact **public entities will typically operate large networks with significant amounts of sensitive data**, they can incur substantial system damage, forensic investigation and notification costs in the event of a cyber attack, illustrating the importance of cyber insurance for this industry sector. ●

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	At-Bay	Corvus	Axis
<b>Premium</b>	<u>3M Limit option</u>	<u>3M Limit option</u>	<u>3M Limit option</u>
Gross Premium	\$11,780	\$17,803	\$17,469
Policy Fee	\$0	\$100	\$0
Broker Fee	\$250	\$250	\$250
IL Surplus Lines Tax and Fee	\$421	\$636	\$0
<b>TOTAL</b>	<b>\$12,451</b>	<b>\$18,789</b>	<b>\$17,719</b>





K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>02 - Mayor's Office</b>										
Account <b>5290 - Other General Expenses</b>										
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00
2664 - Ruth Volbre	2019-00000995	Expense Reimbursement	Paid by Check # 51276		08/20/2019	08/20/2019	08/20/2019		08/28/2019	359.76
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$559.76</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	20.77
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$20.77</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 3	<u>\$580.53</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5290 - Other General Expenses</b>										
465 - Diamond Graphics, Inc.	0102829795	Notary Stamp for Ruth Volbre & Nicole Ambrosia	Paid by Check # 51218		08/20/2019	08/20/2019	08/20/2019		08/28/2019	40.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$40.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	20.77
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$20.77</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 2	<u>\$60.77</u>
Department <b>04 - City Clerk's Office</b>										
Account <b>5290 - Other General Expenses</b>										
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	210.97
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$210.97</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 2	<u>\$410.97</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00
78 - Berwyn Development Corporation	18864	Car Show Sponsor / Alderman Scott Lennon	Paid by Check # 51190		08/16/2019	08/16/2019	08/16/2019		08/20/2019	175.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

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 08 - City Council											
Account 5200-01 - Administrative Expenses Ward 1											
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	200.00	
									Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 3	\$575.00
Account 5200-02 - Administrative Expenses Ward 2											
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	200.00	
									Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 2	\$400.00
Account 5200-03 - Administrative Expenses Ward 3											
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	100.00	
									Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 2	\$300.00
Account 5200-04 - Administrative Expenses Ward 4											
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	200.00	
									Account 5200-04 - Administrative Expenses Ward 4 Totals	Invoice Transactions 2	\$400.00
Account 5200-05 - Administrative Expenses Ward 5											
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	100.00	
									Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 2	\$300.00
Account 5200-06 - Administrative Expenses Ward 6											
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>08 - City Council</b>											
Account <b>5200-06 - Administrative Expenses Ward 6</b>											
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	100.00	
									Account <b>5200-06 - Administrative Expenses Ward 6 Totals</b>	Invoice Transactions 2	<u>\$300.00</u>
Account <b>5200-07 - Administrative Expenses Ward 7</b>											
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	
1768 - Rafael Avila	2019-00000971	Expense Reimbursement	Paid by Check # 51179		08/14/2019	08/14/2019	08/14/2019		08/15/2019	500.00	
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	200.00	
									Account <b>5200-07 - Administrative Expenses Ward 7 Totals</b>	Invoice Transactions 3	<u>\$900.00</u>
Account <b>5200-08 - Administrative Expenses Ward 8</b>											
CULVERS	2019-00000972	Alderman Donation / Anthony Nowak	Paid by Check # 51185		08/14/2019	08/14/2019	08/14/2019		08/15/2019	200.00	
2141 - North Berwyn Park District	2019-00000970	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 51178		08/14/2019	08/14/2019	08/14/2019		08/15/2019	100.00	
2141 - North Berwyn Park District	2019-00000973	City of Berwyn Elected Officials Donations	Paid by Check # 51184		08/14/2019	08/14/2019	08/14/2019		08/15/2019	100.00	
78 - Berwyn Development Corporation	2019-00001019	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 51203		08/21/2019	08/21/2019	08/21/2019		08/28/2019	200.00	
									Account <b>5200-08 - Administrative Expenses Ward 8 Totals</b>	Invoice Transactions 4	<u>\$600.00</u>
									Department <b>08 - City Council Totals</b>	Invoice Transactions 20	<u>\$3,775.00</u>
Department <b>10 - Legal</b>											
Account <b>5300 - Professional Services</b>											
5083 - Gary T. Copp	JULY2019	Adjudication Hearings	Paid by Check # 51229		08/16/2019	08/16/2019	08/16/2019		08/28/2019	660.00	
2231 - Storino, Ramello & Durkin	78437	Legal Services Through July 2019	Paid by Check # 51282		08/16/2019	08/16/2019	08/16/2019		08/28/2019	214.50	
									Account <b>5300 - Professional Services Totals</b>	Invoice Transactions 2	<u>\$874.50</u>
									Department <b>10 - Legal Totals</b>	Invoice Transactions 2	<u>\$874.50</u>
Department <b>12 - Finance</b>											
Account <b>5225-01 - Supplies Office</b>											
5260 - Benjamin Daish	2019-00001021	Expense Reimbursement	Paid by Check # 51202		08/16/2019	08/16/2019	08/16/2019		08/28/2019	25.53	
									Account <b>5225-01 - Supplies Office Totals</b>	Invoice Transactions 1	<u>\$25.53</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>12 - Finance</b>										
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	53.55
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>53.55</u>
Sub Department <b>11 - Collector's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
4954 - Deluxe for Business Corporation	2045220838	Deposit Ticket Books	Paid by Check # 51177		08/12/2019	08/12/2019	08/12/2019		08/15/2019	73.10
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>73.10</u>
Account <b>5300-04 - Professional Services Vehicle Registration</b>										
608 - Scot Decal Company, Inc.	26262	Berwyn Visitor Parking Passes	Paid by Check # 51277		08/16/2019	08/16/2019	08/16/2019		08/28/2019	11,979.30
249 - Third Millennium Associates, Inc.	23546	Annual hosted Server fee May 2019 - April 2020	Paid by Check # 51290		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,000.00
							Account <b>5300-04 - Professional Services Vehicle Registration</b> Totals		Invoice Transactions 2	<u>\$12,979.30</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	38.57
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$38.57</u>
							Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 4	<u>\$13,090.97</u>
							Department <b>12 - Finance</b> Totals		Invoice Transactions 6	<u>\$13,170.05</u>
Department <b>16 - Information Technology</b>										
Account <b>5290 - Other General Expenses</b>										
4951 - COTG	IN2029397	Quarterly Overages May - Aug. 2019	Paid by Check # 51214		08/16/2019	08/16/2019	08/16/2019		08/28/2019	678.75
4951 - COTG	IN2022586	Monthly flat-rate expenses / Jul 2019	Paid by Check # 51214		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,254.80
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$1,933.55</u>
Account <b>5410 - Hardware Maintenance</b>										
4424 - Cummins NPower	F2-78797	Hardware support/remote manag mod for CH Generator	Paid by Check # 51215		08/16/2019	08/16/2019	08/16/2019		08/28/2019	4,414.36
							Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 1	<u>\$4,414.36</u>
Account <b>5510 - Hardware Purchase</b>										
1965 - Dell Marketing, LP	10333938182	Dell purchase - 3 monitors, 4 systems	Paid by Check # 51217		08/16/2019	08/16/2019	08/16/2019		08/28/2019	579.09
1965 - Dell Marketing, LP	10334138940	Dell purchase - 3 monitors, 4 systems	Paid by Check # 51217		08/16/2019	08/16/2019	08/16/2019		08/28/2019	3,107.20



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<b>Fund 100 - General Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5510 - Hardware Purchase</b>										
1965 - Dell Marketing, LP	10326741890	Six (6) 19" LCD Monitors/ordered Jul 2019	Paid by Check # 51217		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,158.18
							Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 3	<u>\$4,844.47</u>
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708484301108-2	AT&T connectivity monthly/Jul-Aug 2019	Paid by Check # 51175		08/14/2019	08/14/2019	08/14/2019		08/15/2019	2,625.20
4024 - AT & T	708484031808-2	AT&T connectivity monthly/Jul-Aug 2019	Paid by Check # 51175		08/14/2019	08/14/2019	08/14/2019		08/15/2019	619.16
4026 - AT& T	0129364902	AT&T 1G internet circuit/monthly	Paid by Check # 51196		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2,128.00
478 - Comcast Cable	2019-00000975	Windsor Train Station Cable Aug. 2019	Paid by Check # 51211		08/16/2019	08/16/2019	08/16/2019		08/28/2019	128.85
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 4	<u>\$5,501.21</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 10	<u>\$16,693.59</u>
Department <b>17 - Administrative</b>										
Account <b>5035-01 - Benefits Health Insurance</b>										
ANDRE HOWARD	2019-00000994	Refund Overpayment	Paid by Check # 51188		08/16/2019	08/16/2019	08/16/2019		08/20/2019	2,969.04
							Account <b>5035-01 - Benefits Health Insurance</b> Totals		Invoice Transactions 1	<u>\$2,969.04</u>
							Department <b>17 - Administrative</b> Totals		Invoice Transactions 1	<u>\$2,969.04</u>
Department <b>18 - Fire Department</b>										
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	409.17
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$409.17</u>
Account <b>5225 - Supplies</b>										
4907 - Building Services of America, LLC	59993	Fire Dept Supplies	Paid by Check # 51207		08/16/2019	08/16/2019	08/16/2019		08/28/2019	219.92
1171 - US Gas	332303	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 51296		08/16/2019	08/16/2019	08/16/2019		08/28/2019	254.20
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 2	<u>\$474.12</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5897 - Perfect Cleaning Service, Corp.	49081	Janitorial Services July 2019	Paid by Check # 51269		08/20/2019	08/20/2019	08/20/2019		08/28/2019	195.83
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$195.83</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>18 - Fire Department</b>										
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
1330 - Air One Equipment, Inc.	146563	Compressor Maintenance	Paid by Check # 51174		08/02/2019	08/02/2019	08/02/2019		08/15/2019	734.00
1330 - Air One Equipment, Inc.	146875	Compressor Maintenance	Paid by Check # 51174		08/02/2019	08/02/2019	08/02/2019		08/15/2019	662.00
514 - Berwyn Western Plumbing & Heating	106127	A/C Maintenance	Paid by Check # 51204		08/16/2019	08/16/2019	08/16/2019		08/28/2019	350.00
								Account <b>5400-30 - Repairs &amp; Maintenance Building Totals</b>	Invoice Transactions 3	<u>\$1,746.00</u>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
4506 - Global Emergency Products	AG71011	LENS, GRN 600 Series	Paid by Check # 51231		08/16/2019	08/16/2019	08/16/2019		08/28/2019	58.31
4506 - Global Emergency Products	AG71514	Switch Prx for 901 Inv. AG71514/Gauge Hour Meter for 911 Inv.515	Paid by Check # 51231		08/16/2019	08/16/2019	08/16/2019		08/28/2019	997.00
4506 - Global Emergency Products	AG71515	Switch Prx for 901 Inv. AG71514/Gauge Hour Meter for 911 Inv.515	Paid by Check # 51231		08/16/2019	08/16/2019	08/16/2019		08/28/2019	104.17
								Account <b>5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	Invoice Transactions 3	<u>\$1,159.48</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	21.89
								Account <b>5405 - Copier Maintenance Totals</b>	Invoice Transactions 1	<u>\$21.89</u>
Account <b>5500 - Equipment</b>										
162 - Jack's Rental, Inc.	79170	Red Armor	Paid by Check # 51241		08/16/2019	08/16/2019	08/16/2019		08/28/2019	17.98
5523 - L-K Fire Extinguisher Service Inc. No 2	71850	Recharged Fire Extinguisher	Paid by Check # 51249		08/16/2019	08/16/2019	08/16/2019		08/28/2019	105.50
133 - MES - Illinois	IN1361097	CYL & VLV ASSY CARB, 30MIN,4500 INV. IN1361097	Paid by Check # 51257		08/16/2019	08/16/2019	08/16/2019		08/28/2019	10,770.30
								Account <b>5500 - Equipment Totals</b>	Invoice Transactions 3	<u>\$10,893.78</u>
								Department <b>18 - Fire Department Totals</b>	Invoice Transactions 14	<u>\$14,900.27</u>
Department <b>20 - Police Department</b>										
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	642.64
								Account <b>5205 - Utilities Totals</b>	Invoice Transactions 1	<u>\$642.64</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
34629 - Michael Ochsner, Jr.	10047577100	Expense Reimbursement	Paid by Check # 51260		08/20/2019	08/20/2019	08/20/2019		08/28/2019	25.00
								Account <b>5210 - Vehicle Gas &amp; Oil Totals</b>	Invoice Transactions 1	<u>\$25.00</u>



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<b>Fund 100 - General Fund</b>											
Department <b>20 - Police Department</b>											
Account <b>5215-01 - Telephone In-House</b>											
4024 - AT & T	708795560108-3	July 14 - Aug. 13 2019	Paid by Check # 51195		08/20/2019	08/20/2019	08/20/2019		08/28/2019	462.32	
302 - Sprint	733579818-140	July 04 - Aug. 03 2019	Paid by Check # 51279		08/20/2019	08/20/2019	08/20/2019		08/28/2019	311.40	
									Account <b>5215-01 - Telephone In-House</b> Totals	Invoice Transactions 2	<u>\$773.72</u>
Account <b>5220 - Training, Dues &amp; Publications</b>											
43 - Illinois Tactical Officers Association	7356	Training / Charles Schauer	Paid by Check # 51236		08/20/2019	08/20/2019	08/20/2019		08/28/2019	495.00	
34629 - Michael Ochsner, Jr.	08092019	Expense Reimbursement	Paid by Check # 51260		08/20/2019	08/20/2019	08/20/2019		08/28/2019	442.36	
5224 - Northwestern University Center for Public Safety	14058	Training	Paid by Check # 51265		08/20/2019	08/20/2019	08/20/2019		08/28/2019	3,700.00	
									Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 3	<u>\$4,637.36</u>
Account <b>5225 - Supplies</b>											
1241 - Sirchie Finger Print Laboratories	0409115-IN	Law Enforcement Supplies	Paid by Check # 51180		08/12/2019	08/12/2019	08/12/2019		08/15/2019	1,656.80	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 1	<u>\$1,656.80</u>
Account <b>5235 - Postage &amp; Printing</b>											
4890 - Sprague Distributing Co.	6757	Printing Distribution	Paid by Check # 51187		05/07/2019	05/07/2019	05/07/2019		08/19/2019	1,350.00	
BLUE BOOK	8279	Illinois Blue Book 2019-20	Paid by Check # 51302		08/20/2019	08/20/2019	08/20/2019		08/28/2019	24.95	
									Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 2	<u>\$1,374.95</u>
Account <b>5290 - Other General Expenses</b>											
5262 - VisionMetric Ltd.	0519026	Composite Software	Paid by Check # 51181		05/07/2019	05/07/2019	05/07/2019		08/15/2019	2,599.00	
465 - Diamond Graphics, Inc.	0102829795	Notary Stamp for Ruth Volbre & Nicole	Paid by Check # 51218		08/20/2019	08/20/2019	08/20/2019		08/28/2019	40.00	
3263 - Heritage Funeral Home	19H132	Ambrosia Removal & Morgue Transport	Paid by Check # 51234		08/20/2019	08/20/2019	08/20/2019		08/28/2019	400.00	
1143 - Johnson, Roberts & Associates	140360	Background Investigations	Paid by Check # 51245		08/20/2019	08/20/2019	08/20/2019		08/28/2019	15.00	
5974 - Stericycle Inc	4008687658	Bio-Hazard Remediation	Paid by Check # 51281		08/20/2019	08/20/2019	08/20/2019		08/28/2019	212.94	
									Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 5	<u>\$3,266.94</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
4569 - J. R. Carpet, Inc.	1085	Cleaning services Monthly	Paid by Check # 51240		08/20/2019	08/20/2019	08/20/2019		08/28/2019	3,250.00	
299 - Sherwin Williams Company	1798-4	Building Maintenance	Paid by Check # 51278		08/20/2019	08/20/2019	08/20/2019		08/28/2019	149.76	



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<b>Fund 100 - General Fund</b>												
<b>Department 20 - Police Department</b>												
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>												
5695 - Syserco Midwest	788	BAS Control Maintenance	Paid by Check # 51285		08/20/2019	08/20/2019	08/20/2019		08/28/2019	2,508.00		
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3	<u>\$5,907.76</u>	
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>												
2693 - ABC Automotive Electronics	C227342	Vehicle Repairs	Paid by Check # 51191		08/20/2019	08/20/2019	08/20/2019		08/28/2019	315.20		
2693 - ABC Automotive Electronics	C227325	Labor	Paid by Check # 51191		08/20/2019	08/20/2019	08/20/2019		08/28/2019	45.00		
5631 - Buddy Bear Car Wash	115	115 Carwashes @ 3.00 ea	Paid by Check # 51206		08/20/2019	08/20/2019	08/20/2019		08/28/2019	486.00		
32052 - Just Tires	314546	New Tires & Repairs	Paid by Check # 51246		08/20/2019	08/20/2019	08/20/2019		08/28/2019	520.00		
1678 - Mike & Sons	38693	Vehicle Repairs	Paid by Check # 51262		08/20/2019	08/20/2019	08/20/2019		08/28/2019	922.00		
421 - Municipal Electronics, Inc.	066670	Vehicle Repairs	Paid by Check # 51263		08/20/2019	08/20/2019	08/20/2019		08/28/2019	288.56		
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 6	<u>\$2,576.76</u>	
<b>Account 5405 - Copier Maintenance</b>												
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	552.28		
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$552.28</u>	
<b>Account 5500 - Equipment</b>												
1800 - CDW Government, Inc.	THL5285	New Printer for Parking Unit	Paid by Check # 51208		08/20/2019	08/20/2019	08/20/2019		08/28/2019	145.44		
									Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$145.44</u>	
										Department 20 - Police Department Totals	Invoice Transactions 26	<u>\$21,559.65</u>
<b>Department 24 - Building/Neighborhood Affairs</b>												
<b>Account 5205 - Utilities</b>												
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.17		
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$342.17</u>	
<b>Account 5215 - Telephone</b>												
302 - Sprint	927063333-078	June 17- July 16 2019	Paid by Check # 51279		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2,063.23		
									Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$2,063.23</u>	
<b>Account 5225-01 - Supplies Office</b>												
2504 - Felco Vending, Inc.	000088	Building Dept Office Supplies	Paid by Check # 51223		08/16/2019	08/16/2019	08/16/2019		08/28/2019	188.90		
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$188.90</u>	



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<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102829730	printing services	Paid by Check # 51218		08/16/2019	08/16/2019	08/16/2019		08/28/2019	155.00
459 - Federal Express Corporation	6-628-81064	SHIPPING/MAIL	Paid by Check # 51222		08/16/2019	08/16/2019	08/16/2019		08/28/2019	73.87
459 - Federal Express Corporation	6-622-19715	SHIPPING/MAIL	Paid by Check # 51222		08/16/2019	08/16/2019	08/16/2019		08/28/2019	35.04
								Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions <b>3</b>	<b>\$263.91</b>
Account <b>5300 - Professional Services</b>										
5203 - AMS Electric, Inc.	1951	INSPECTIONS	Paid by Check # 51193		08/16/2019	08/16/2019	08/16/2019		08/28/2019	4,620.00
294 - B. Davids Landscaping	080819	Lawn care & Misc. Services	Paid by Check # 51198		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,475.00
5425 - Blades of Glory, Inc.	39-1	Lawn care & Misc. Services	Paid by Check # 51205		08/16/2019	08/16/2019	08/16/2019		08/28/2019	315.00
5425 - Blades of Glory, Inc.	39-2	Lawn care & Misc. Services	Paid by Check # 51205		08/16/2019	08/16/2019	08/16/2019		08/28/2019	315.00
167 - Frank Novotny & Associates, Inc.	6-595-44719	Shipping	Paid by Check # 51225		08/16/2019	08/16/2019	08/16/2019		08/28/2019	27.22
1076 - FSCI	2019-466	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,075.00
1076 - FSCI	2019-584	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	890.00
1076 - FSCI	2019-664	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	410.00
1076 - FSCI	2019-643	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	785.00
1076 - FSCI	2019-583	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	785.00
1076 - FSCI	2019-641	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	410.00
1076 - FSCI	2019-909	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,075.00
1076 - FSCI	2019-930	PLAN REVIEW SERVICES	Paid by Check # 51226		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,250.00
3014 - JNC Consulting, Inc.	1232	Permit Inspections Aug. 2019	Paid by Check # 51243		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2,650.00
1014 - John Tarullo	JULY2019	INSPECTIONS	Paid by Check # 51244		08/16/2019	08/16/2019	08/16/2019		08/28/2019	6,850.00
1074 - K's Quality Construction, Inc.	19-226	Board Up & Misc Services	Paid by Check # 51247		08/16/2019	08/16/2019	08/16/2019		08/28/2019	315.00
1074 - K's Quality Construction, Inc.	19-227	Board Up & Misc Services	Paid by Check # 51247		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,326.00



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<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5300 - Professional Services</b>											
5743 - Rick Dandan	JULY2019	CONSULTING SERVICES	Paid by Check # 51274		08/16/2019	08/16/2019	08/16/2019		08/28/2019	10,780.00	
								Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 18	<u>\$35,353.22</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
2696 - Chicago Metropolitan Fire Prevention Company	IN00304229	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 51176		08/14/2019	08/14/2019	08/14/2019		08/15/2019	105.00	
5897 - Perfect Cleaning Service, Corp.	49081	Janitorial Services July 2019	Paid by Check # 51269		08/20/2019	08/20/2019	08/20/2019		08/28/2019	1,958.33	
2578 - Aqua Chill of Chicago # 22	2255869	WATER COOLER RENTAL	Paid by Check # 51194		08/16/2019	08/16/2019	08/16/2019		08/28/2019	168.00	
2578 - Aqua Chill of Chicago # 22	2253972	WATER COOLER RENTAL	Paid by Check # 51194		08/16/2019	08/16/2019	08/16/2019		08/28/2019	168.00	
49 - AWESOME Pest Service	1525	PEST SERVICES	Paid by Check # 51197		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,500.00	
5887 - FSS Technologies LLC	360610	INSPECTIONS	Paid by Check # 51227		08/16/2019	08/16/2019	08/16/2019		08/28/2019	315.00	
162 - Jack's Rental, Inc.	78928	SUPPLIES	Paid by Check # 51241		08/16/2019	08/16/2019	08/16/2019		08/28/2019	42.60	
3014 - JNC Consulting, Inc.	100-2	Roof Repairs	Paid by Check # 51243		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2,550.00	
391 - Tele-Tron Ace Hardware	85432	SUPPLIES	Paid by Check # 51287		08/16/2019	08/16/2019	08/16/2019		08/28/2019	9.48	
391 - Tele-Tron Ace Hardware	85474	SUPPLIES	Paid by Check # 51287		08/16/2019	08/16/2019	08/16/2019		08/28/2019	31.57	
391 - Tele-Tron Ace Hardware	85496	SUPPLIES	Paid by Check # 51287		08/16/2019	08/16/2019	08/16/2019		08/28/2019	15.99	
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 11	<u>\$6,863.97</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	66.87	
								Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$66.87</u>
								Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 36	<u>\$45,142.27</u>
Department <b>26 - Public Works</b>											
Sub Department <b>35 - Streets</b>											
Account <b>5205 - Utilities</b>											
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	527.54	
								Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$527.54</u>



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5225 - Supplies</b>										
2531 - Traffic Control & Protection, Inc.	101671	signs & materials	Paid by Check # 51293		08/16/2019	08/16/2019	08/16/2019		08/28/2019	3,708.25
5675 - Traffic Control Corporation	113479	P.W. Supplies	Paid by Check # 51294		08/16/2019	08/16/2019	08/16/2019		08/28/2019	376.49
69 - Warehouse Direct	4374939-0	P.W. Supplies	Paid by Check # 51299		08/16/2019	08/16/2019	08/16/2019		08/28/2019	270.00
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 3	<u>\$4,354.74</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5897 - Perfect Cleaning Service, Corp.	49081	Janitorial Services July 2019	Paid by Check # 51269		08/20/2019	08/20/2019	08/20/2019		08/28/2019	330.83
5872 - Cummins Sales And Service	F2-76038	Maintenance	Paid by Check # 51216		08/16/2019	08/16/2019	08/16/2019		08/28/2019	819.68
4986 - DuPage Topsoil, Inc.	048630	6 WHLRS PULV-CPU	Paid by Check # 51220		08/16/2019	08/16/2019	08/16/2019		08/28/2019	350.00
5781 - Great Lakes Concrete, LLC	234656	Parking Bumper	Paid by Check # 51232		08/16/2019	08/16/2019	08/16/2019		08/28/2019	752.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 4	<u>\$2,252.51</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	19.62
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$19.62</u>
							Sub Department <b>35 - Streets</b> Totals		Invoice Transactions 9	<u>\$7,154.41</u>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
5923 - Battery Service Corporation	0053135	New Batteries &Core Charge	Paid by Check # 51200		08/16/2019	08/16/2019	08/16/2019		08/28/2019	559.75
5603 - L.A. Fasteners Inc	1-190707	P.W. Supplies	Paid by Check # 51250		08/16/2019	08/16/2019	08/16/2019		08/28/2019	44.33
4974 - Partsmaster	23448017	P.W. Supplies	Paid by Check # 51268		08/16/2019	08/16/2019	08/16/2019		08/28/2019	334.79
1000 - Standard Equipment Company	P16074	P.W. Supplies	Paid by Check # 51280		08/16/2019	08/16/2019	08/16/2019		08/28/2019	269.87
1000 - Standard Equipment Company	P16179	P.W. Supplies	Paid by Check # 51280		08/16/2019	08/16/2019	08/16/2019		08/28/2019	688.85
1000 - Standard Equipment Company	P15712	fleet supplies	Paid by Check # 51280		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,071.00
1000 - Standard Equipment Company	P15701	fleet supplies	Paid by Check # 51280		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2,259.48



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
1000 - Standard Equipment Company	P15695	fleet supplies	Paid by Check # 51280		08/16/2019	08/16/2019	08/16/2019		08/28/2019	244.54
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 8	<u>\$5,472.61</u>
							Sub Department <b>37 - Fleet</b> Totals		Invoice Transactions 8	<u>\$5,472.61</u>
							Department <b>26 - Public Works</b> Totals		Invoice Transactions 17	<u>\$12,627.02</u>
Department <b>32 - Recreation</b>										
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	459.85
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$459.85</u>
Account <b>5290 - Other General Expenses</b>										
4867 - For the Game	5375	Tournament Fee	Paid by Check # 51224		08/19/2019	08/19/2019	08/19/2019		08/28/2019	320.00
4867 - For the Game	5276	Tournament Fee	Paid by Check # 51224		08/19/2019	08/19/2019	08/19/2019		08/28/2019	160.00
1692 - M. K. Sports	AUGUST162019	Umpire Fees	Paid by Check # 51253		08/19/2019	08/19/2019	08/19/2019		08/28/2019	837.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 3	<u>\$1,317.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5897 - Perfect Cleaning Service, Corp.	49081	Janitorial Services July 2019	Paid by Check # 51269		08/20/2019	08/20/2019	08/20/2019		08/28/2019	916.67
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$916.67</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	49.85
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$49.85</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 6	<u>\$2,743.37</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708484242008-2	July 5 - Aug. 4 2019	Paid by Check # 51195		08/21/2019	08/21/2019	08/21/2019		08/28/2019	48.25
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$48.25</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
821 - Metro Collision Service / Metro Garage, Inc.	44655	Safety Inspections	Paid by Check # 51258		08/21/2019	08/21/2019	08/21/2019		08/28/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	44637	Safety Inspections	Paid by Check # 51258		08/21/2019	08/21/2019	08/21/2019		08/28/2019	25.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>46 - Senior Citizen Program</b>											
Account <b>5400 - Repairs &amp; Maintenance</b>											
821 - Metro Collision Service / Metro Garage, Inc.	44660	Safety Inspections	Paid by Check # 51258		08/21/2019	08/21/2019	08/21/2019		08/28/2019	25.00	
821 - Metro Collision Service / Metro Garage, Inc.	44661	Safety Inspections	Paid by Check # 51258		08/21/2019	08/21/2019	08/21/2019		08/28/2019	25.00	
821 - Metro Collision Service / Metro Garage, Inc.	44662	Safety Inspections	Paid by Check # 51258		08/21/2019	08/21/2019	08/21/2019		08/28/2019	25.00	
821 - Metro Collision Service / Metro Garage, Inc.	44663	Safety Inspections	Paid by Check # 51258		08/21/2019	08/21/2019	08/21/2019		08/28/2019	25.00	
									Account <b>5400 - Repairs &amp; Maintenance Totals</b>	Invoice Transactions 6	<b>\$150.00</b>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>											
294 - B. Davids Landscaping	AUGUST2019	Senior Lawncare	Paid by Check # 51198		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,320.00	
5425 - Blades of Glory, Inc.	8-4	Senior Lawncare	Paid by Check # 51205		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,605.00	
2932 - Richard C. Dahms	AUGUST2019	Senior Lawncare	Paid by Check # 51273		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,260.00	
									Account <b>5400-04 - Repairs &amp; Maintenance Landscape Totals</b>	Invoice Transactions 3	<b>\$4,185.00</b>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	20.37	
									Account <b>5405 - Copier Maintenance Totals</b>	Invoice Transactions 1	<b>\$20.37</b>
									Department <b>46 - Senior Citizen Program Totals</b>	Invoice Transactions 11	<b>\$4,403.62</b>
									Fund <b>100 - General Fund Totals</b>	Invoice Transactions 156	<b>\$139,910.65</b>
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5040 - Tuition Reimbursement</b>											
2014 - Tammy Sheedy	364283038	Tuition Reimbursement	Paid by Check # 51286		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,908.00	
									Account <b>5040 - Tuition Reimbursement Totals</b>	Invoice Transactions 1	<b>\$1,908.00</b>
Account <b>5105-07 - Community Programs Adult/Children Programs</b>											
5630 - Discount School Supply	P38570250101	Programs Adult/Children	Paid by Check # 51219		08/21/2019	08/21/2019	08/21/2019		08/28/2019	64.54	
2924 - Michael Niksic	2019-00000998	Programs Adult/Children	Paid by Check # 51259		08/21/2019	08/21/2019	08/21/2019		08/28/2019	250.00	
5946 - Nona Chapman	2019-00000999	Programs Adult/Children	Paid by Check # 51264		08/21/2019	08/21/2019	08/21/2019		08/28/2019	24.97	
263 - Oriental Trading Company	697333071-01	Programs Adult/Children	Paid by Check # 51267		08/21/2019	08/21/2019	08/21/2019		08/28/2019	232.61	
5972 - Stumps Printing Company Inc	Z21656420009	Programs Adult/Children	Paid by Check # 51283		08/21/2019	08/21/2019	08/21/2019		08/28/2019	983.74	



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<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5105-07 - Community Programs Adult/Children Programs</b>											
1454 - Swank Motion Picture, Inc.	DB2724450	Programs Adult/Children	Paid by Check # 51284		08/21/2019	08/21/2019	08/21/2019		08/28/2019	435.00	
									Account <b>5105-07 - Community Programs Adult/Children Programs</b> Totals	Invoice Transactions 6	<u>\$1,990.86</u>
Account <b>5205 - Utilities</b>											
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	359.60	
									Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1	<u>\$359.60</u>
Account <b>5215 - Telephone</b>											
4024 - AT & T	708795579408-3	Telephone	Paid by Check # 51195		08/21/2019	08/21/2019	08/21/2019		08/28/2019	52.22	
4024 - AT & T	708795808208-3	Telephone	Paid by Check # 51195		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,162.64	
31245 - Verizon Wireless - LeHigh	9835422020	Cell Phones & Wifi Hotspots	Paid by Check # 51297		08/21/2019	08/21/2019	08/21/2019		08/28/2019	76.02	
									Account <b>5215 - Telephone</b> Totals	Invoice Transactions 3	<u>\$1,290.88</u>
Account <b>5225 - Supplies</b>											
4543 - Bayscan Technologies	61663	Supplies	Paid by Check # 51201		08/21/2019	08/21/2019	08/21/2019		08/28/2019	344.00	
5426 - Menards	10315	Building Maintenance Supplies	Paid by Check # 51256		08/21/2019	08/21/2019	08/21/2019		08/28/2019	53.71	
5426 - Menards	10466	Building Maintenance Supplies	Paid by Check # 51256		08/21/2019	08/21/2019	08/21/2019		08/28/2019	91.99	
5426 - Menards	13666	Building Maintenance Supplies	Paid by Check # 51256		08/21/2019	08/21/2019	08/21/2019		08/28/2019	30.97	
33183 - Office Depot	348919281001	Library Supplies	Paid by Check # 51266		08/21/2019	08/21/2019	08/21/2019		08/28/2019	24.24	
33183 - Office Depot	348920535001	Library Supplies	Paid by Check # 51266		08/21/2019	08/21/2019	08/21/2019		08/28/2019	28.16	
33183 - Office Depot	353696680001	Library Supplies	Paid by Check # 51266		08/21/2019	08/21/2019	08/21/2019		08/28/2019	599.98	
299 - Sherwin Williams Company	2156-4	Building Maintenance Supplies	Paid by Check # 51278		08/21/2019	08/21/2019	08/21/2019		08/28/2019	49.54	
391 - Tele-Tron Ace Hardware	085797	Building Maintenance Supplies	Paid by Check # 51287		08/21/2019	08/21/2019	08/21/2019		08/28/2019	11.99	
1134 - The Library Store	418068	Library Supplies	Paid by Check # 51289		08/21/2019	08/21/2019	08/21/2019		08/28/2019	129.56	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 10	<u>\$1,364.14</u>
Account <b>5245 - Books</b>											
531 - Baker & Taylor Entertainment, Inc.	5015618920	Books & Databases	Paid by Check # 51199		08/21/2019	08/21/2019	08/21/2019		08/28/2019	140.69	



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<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5245 - Books</b>										
531 - Baker & Taylor Entertainment, Inc.	2034714265	Books & Databases	Paid by Check # 51199		08/21/2019	08/21/2019	08/21/2019		08/28/2019	197.99
5679 - Children's Plus Inc	174494	Books & Databases	Paid by Check # 51210		08/21/2019	08/21/2019	08/21/2019		08/28/2019	228.64
5679 - Children's Plus Inc	174495	Books & Databases	Paid by Check # 51210		08/21/2019	08/21/2019	08/21/2019		08/28/2019	225.75
123 - Gale / Cengage	67555220	Books & Databases	Paid by Check # 51228		08/21/2019	08/21/2019	08/21/2019		08/28/2019	162.69
123 - Gale / Cengage	67572010	Books & Databases	Paid by Check # 51228		08/21/2019	08/21/2019	08/21/2019		08/28/2019	52.48
123 - Gale / Cengage	67555942	Books & Databases	Paid by Check # 51228		08/21/2019	08/21/2019	08/21/2019		08/28/2019	56.23
398 - Ingram Library Services LLC	41105471	Books & Databases	Paid by Check # 51239		08/21/2019	08/21/2019	08/21/2019		08/28/2019	4,000.52
4925 - Lectorum Publications Inc.	829503	Spanish Books	Paid by Check # 51251		08/21/2019	08/21/2019	08/21/2019		08/28/2019	13.60
5694 - Pronunciator LLC	24795	Books & Databases	Paid by Check # 51271		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,900.00
2612 - Thomson Reuters	840446899	Books & Databases	Paid by Check # 51291		08/21/2019	08/21/2019	08/21/2019		08/28/2019	160.00
							Account <b>5245 - Books</b> Totals		Invoice Transactions 11	<u>\$7,138.59</u>
Account <b>5250 - Audio Visual</b>										
30520 - Midwest Tape	97755653	Audio Visual Materials	Paid by Check # 51261		08/21/2019	08/21/2019	08/21/2019		08/28/2019	181.44
30520 - Midwest Tape	97789983	Audio Visual Materials	Paid by Check # 51261		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,318.63
							Account <b>5250 - Audio Visual</b> Totals		Invoice Transactions 2	<u>\$1,500.07</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5897 - Perfect Cleaning Service, Corp.	49081	Janitorial Services July 2019	Paid by Check # 51269		08/20/2019	08/20/2019	08/20/2019		08/28/2019	1,333.33
1492 - Complete Temperature Systems, Inc.	MA006589	Contract Maintenance	Paid by Check # 51212		08/21/2019	08/21/2019	08/21/2019		08/28/2019	2,147.00
1492 - Complete Temperature Systems, Inc.	SRVCE042211	Repairs & Maintenance	Paid by Check # 51212		08/21/2019	08/21/2019	08/21/2019		08/28/2019	236.00
4791 - Gauntlet Pest Control	1007	Repairs & Maintenance	Paid by Check # 51230		08/21/2019	08/21/2019	08/21/2019		08/28/2019	150.00
5582 - Impact Networking, LLC	1488911	Contract Maintenance	Paid by Check # 51238		08/21/2019	08/21/2019	08/21/2019		08/28/2019	1,320.00
5166 - Konica Minolta Business Solutions USA, Inc.	9005938784	Contract Maintenance	Paid by Check # 51248		08/21/2019	08/21/2019	08/21/2019		08/28/2019	304.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 6	<u>\$5,490.33</u>



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<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5525 - Computer Support Databases</b>										
1800 - CDW Government, Inc.	TKG0548	IT Equipment & Supplies	Paid by Check # 51208		08/21/2019	08/21/2019	08/21/2019		08/28/2019	723.16
4033 - eDot	62419	Computer Support Databases	Paid by Check # 51221		08/21/2019	08/21/2019	08/21/2019		08/28/2019	635.00
							Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions 2		<u>\$1,358.16</u>
Account <b>5660 - Promotions</b>										
2509 - Royal Publishing, Inc.	7966722	Library Promotions	Paid by Check # 51275		08/21/2019	08/21/2019	08/21/2019		08/28/2019	465.00
							Account <b>5660 - Promotions</b> Totals	Invoice Transactions 1		<u>\$465.00</u>
Account <b>5665 - Reciprocal Borrowing</b>										
1163 - Unique Management Services, Inc.	556217	Reciprocal Borrowing	Paid by Check # 51295		08/21/2019	08/21/2019	08/21/2019		08/28/2019	26.85
							Account <b>5665 - Reciprocal Borrowing</b> Totals	Invoice Transactions 1		<u>\$26.85</u>
							Department <b>40 - Library</b> Totals	Invoice Transactions 44		<u>\$22,892.48</u>
							Fund <b>205 - Library Fund</b> Totals	Invoice Transactions 44		<u>\$22,892.48</u>
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5105 - Community Programs</b>										
4892 - West Suburban Special Recreation Association	2252	Scholarships for Berwyn Children	Paid by Check # 51300		08/21/2019	08/21/2019	08/21/2019		08/28/2019	7,209.00
							Account <b>5105 - Community Programs</b> Totals	Invoice Transactions 1		<u>\$7,209.00</u>
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7414081	Natural Gas Deliveries	Paid by Check # 51209		08/20/2019	08/20/2019	08/20/2019		08/28/2019	160.66
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1		<u>\$160.66</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749945708-2	July 11- Aug. 10 2019	Paid by Check # 51195		08/21/2019	08/21/2019	08/21/2019		08/28/2019	93.15
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions 1		<u>\$93.15</u>
Account <b>5235 - Postage &amp; Printing</b>										
5576 - VS Printing Services, LLC	17800	Single Family Rehab Letter	Paid by Check # 51298		08/21/2019	08/21/2019	08/21/2019		08/28/2019	140.00
							Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 1		<u>\$140.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	4.17
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 1		<u>\$4.17</u>
							Department <b>42 - CDBG</b> Totals	Invoice Transactions 5		<u>\$7,606.98</u>
							Fund <b>210 - Community Development Fund</b> Totals	Invoice Transactions 5		<u>\$7,606.98</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	1915100385446	Through July 2019 Electric	Paid by Check # 51186		08/14/2019	08/14/2019	08/14/2019		08/19/2019	1,253.71
5801 - Direct Energy Business	191990039068	Through July 2019 Electric	Paid by Check # 51186		08/19/2019	08/19/2019	08/19/2019		08/19/2019	10,904.22
							Account 5205 - Utilities Totals	Invoice Transactions 2		<u>\$12,157.93</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 2		<u>\$12,157.93</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2019-00001025	S.Berwyn / Depot TIF	Paid by Check # 51203		08/16/2019	08/16/2019	08/16/2019		08/28/2019	50,000.00
5973 - The Gorman Group, LTD	2019-00000974	S. Berwyn TIF	Paid by Check # 51288		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,000.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$51,000.00</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 2		<u>\$51,000.00</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2019-00001026	Roosevelt Road TIF	Paid by Check # 51203		08/16/2019	08/16/2019	08/16/2019		08/28/2019	50,000.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$50,000.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 1		<u>\$50,000.00</u>
<b>Fund 240 - Grants Fund</b>										
Department 20 - Police Department										
Account 5500 - Equipment										
5482 - JG Uniforms	58910	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58616	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58318	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58326	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58317	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58320	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58319	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58323	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58325	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58327	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 240 - Grants Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5500 - Equipment</b>										
5482 - JG Uniforms	58329	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58333	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58330	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58331	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
							Account <b>5500 - Equipment</b> Totals	Invoice Transactions	14	<u>\$4,795.00</u>
							Department <b>20 - Police Department</b> Totals	Invoice Transactions	14	<u>\$4,795.00</u>
							Fund <b>240 - Grants Fund</b> Totals	Invoice Transactions	14	<u>\$4,795.00</u>
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5191-40 - State Body Armor / Protective Gear</b>										
5482 - JG Uniforms	58910	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58616	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58318	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58326	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58317	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58320	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58319	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58323	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58325	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58327	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58329	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58333	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
5482 - JG Uniforms	58331	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
							Account <b>5191-40 - State Body Armor / Protective Gear</b> Totals	Invoice Transactions	13	<u>\$4,452.50</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5192-30 - Federal LE, PS, Detention Facilities</b>										
1052 - McDonald Modular Solutions, Inc.	RI221272	Storage Containers	Paid by Check # 51255		08/20/2019	08/20/2019	08/20/2019		08/28/2019	95.00
5527 - R.A. James Construction	2668	Steam Room Repairs	Paid by Check # 51272		08/20/2019	08/20/2019	08/20/2019		08/28/2019	4,200.00
Account <b>5192-30 - Federal LE, PS, Detention Facilities</b> Totals									Invoice Transactions 2	<u>\$4,295.00</u>
Account <b>5192-35 - Federal LE Operations / Investigations</b>										
32555 - LexisNexis Risk Solutions	1342444- 20190731	Research Data Base	Paid by Check # 51252		08/20/2019	08/20/2019	08/20/2019		08/28/2019	393.93
3757 - Thomson Reuters - West	840703527	Research Data Base	Paid by Check # 51292		08/20/2019	08/20/2019	08/20/2019		08/28/2019	413.91
Account <b>5192-35 - Federal LE Operations / Investigations</b> Totals									Invoice Transactions 2	<u>\$807.84</u>
Account <b>5192-40 - Federal LE / PS Joint Operations</b>										
1528 - ILEAS	DUES8682	Task Force Membership	Paid by Check # 51235		08/20/2019	08/20/2019	08/20/2019		08/28/2019	360.00
5482 - JG Uniforms	58330	Body Armor	Paid by Check # 51242		08/20/2019	08/20/2019	08/20/2019		08/28/2019	342.50
Account <b>5192-40 - Federal LE / PS Joint Operations</b> Totals									Invoice Transactions 2	<u>\$702.50</u>
Account <b>5192-55 - Federal LE Equipment</b>										
302 - Sprint	484479818-140	July 04 - Aug. 03 2019	Paid by Check # 51279		08/20/2019	08/20/2019	08/20/2019		08/28/2019	235.92
Account <b>5192-55 - Federal LE Equipment</b> Totals									Invoice Transactions 1	<u>\$235.92</u>
Department <b>20 - Police Department</b> Totals									Invoice Transactions 20	<u>\$10,493.76</u>
Fund <b>245 - Asset Forfeiture Fund</b> Totals									Invoice Transactions 20	<u>\$10,493.76</u>
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5205 - Utilities</b>										
5801 - Direct Energy Business	1915100385446 50	Through July 2019 Electric	Paid by Check # 51186		08/14/2019	08/14/2019	08/14/2019		08/19/2019	5,904.41
Account <b>5205 - Utilities</b> Totals									Invoice Transactions 1	<u>\$5,904.41</u>
Account <b>5225 - Supplies</b>										
4711 - Continental Research Corporation	480407-CRC	supplies	Paid by Check # 51213		08/16/2019	08/16/2019	08/16/2019		08/28/2019	5,567.05
5781 - Great Lakes Concrete, LLC	234721	P.W. Supplies	Paid by Check # 51232		08/16/2019	08/16/2019	08/16/2019		08/28/2019	300.00
Account <b>5225 - Supplies</b> Totals									Invoice Transactions 2	<u>\$5,867.05</u>
Account <b>5300-44 - Professional Services Utilities Improvements</b>										
DANIEL LEALI	2019-00001022	Residential Downspout Disconnection	Paid by Check # 51305		08/16/2019	08/16/2019	08/16/2019		08/28/2019	300.00
Account <b>5300-44 - Professional Services Utilities Improvements</b> Totals									Invoice Transactions 1	<u>\$300.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/15/19 - 08/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005938695	Konica Minolta copier maint.chgs	Paid by Check # 51248		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2.10
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 1		<u>\$2.10</u>
Account <b>5505 - Equipment Lease</b>										
29 - Pitney Bowes	3103305193	Equipment Lease	Paid by Check # 51270		08/16/2019	08/16/2019	08/16/2019		08/28/2019	2,412.15
							Account <b>5505 - Equipment Lease</b> Totals	Invoice Transactions 1		<u>\$2,412.15</u>
Account <b>5605 - Water Chemical Treatment</b>										
7 - Alexander Chemical Corporation	SLS10082732	chlorine for water	Paid by Check # 51192		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,524.50
							Account <b>5605 - Water Chemical Treatment</b> Totals	Invoice Transactions 1		<u>\$1,524.50</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
PAUL MARTIN	2019-00000992	Flood Mitigation Reimbursement	Paid by Check # 51332		08/16/2019	08/16/2019	08/16/2019		08/28/2019	3,500.00
							Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals	Invoice Transactions 1		<u>\$3,500.00</u>
							Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions 8		<u>\$19,510.21</u>
							Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions 8		<u>\$19,510.21</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account <b>5205 - Utilities</b>										
5801 - Direct Energy Business	191510038544650	Through July 2019 Electric	Paid by Check # 51186		08/14/2019	08/14/2019	08/14/2019		08/19/2019	1,559.35
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1		<u>\$1,559.35</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5897 - Perfect Cleaning Service, Corp.	49081	Janitorial Services July 2019	Paid by Check # 51269		08/20/2019	08/20/2019	08/20/2019		08/28/2019	208.34
5726 - McCloud Services	11443839	Intergrated Pest Management	Paid by Check # 51254		08/16/2019	08/16/2019	08/16/2019		08/28/2019	66.69
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2		<u>\$275.03</u>
							Fund <b>550 - Parking Garage Fund</b> Totals	Invoice Transactions 3		<u>\$1,834.38</u>
<b>Fund 600 - Internal Service Fund</b>										
Account <b>5645 - Premiums - Workmans Comp</b>										
4257 - Illinois Workers' Compensation Commission	2019-00001020	Rate Adjustment Fund & Assessment Calculation	Paid by Check # 51237		08/16/2019	08/16/2019	08/16/2019		08/28/2019	3,446.34
							Account <b>5645 - Premiums - Workmans Comp</b> Totals	Invoice Transactions 1		<u>\$3,446.34</u>
							Fund <b>600 - Internal Service Fund</b> Totals	Invoice Transactions 1		<u>\$3,446.34</u>
							Grand Totals	Invoice Transactions 256		<u>\$323,647.73</u>



CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 9/28/19, 2019 Time: Start 9 AM End 10:30 PM

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: Wesley 2600 Block

(Please print)

Name of Applicant: Jeanine Beardon

Address: Daytime Phone:

E-mail Address: Alt. Phone: SAME

Do you plan to use: Live or Recorded Music [X], 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 [ ], \*\*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 2600 Block of Wesley (i.e. 1200 Block of Home)

Date: 8/22

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 28, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Oct 5, 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,

Jeanine Bearden  
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 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708 748 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 2600 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sept. 28 with a rain date of 10/5 from the hours of 9 a.m./p.m. to 10:20 a.m/p.m.

### Block Party Organizer Information

Name Jeanine Beardon Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

\*\*ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICK UP BY CURBING DISPOSAL\*\*

NAME:

ADDRESS:

	<u>2625 Wesley Ave</u>
	<u>2625 Wesley Ave</u>
	<u>2613 Wesley Ave</u>
	<u>2619 Wesley</u>
	<u>2615 Wesley Ave</u>
	<u>2624 Wesley Ave</u>
	<u>2646 Wesley Ave</u>
	<u>2646 Wesley Ave</u>
	<u>2626 Wesley Ave</u>
	<u>2616 Wesley Ave</u>
	<u>2632 Wesley Ave.</u>
	<u>2618 Wesley Ave.</u>
	<u>2628 S. Wesley Berwyn, Il.</u>

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# 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 2600 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sept 28 with a rain date of Oct 5 from the hours of 9 a.m. p.m. to 10:30 a.m. p.m.

NAME:

ADDRESS:

R E D A C T E D	2636 WESLEY
	2638 Wesley Ave
	2640 Wesley
	2648 Wesley Ave
	2645 Wesley Ave
	2641 Wesley Ave
	2639 Wesley
	2635 Wesley
	2627 Wesley



CITY OF BERWYN EVENT APPLICATION



Date changed to 10-19-19 By Residents. DRB/13/19

K-4

Please provide information about your planned event:

Date of Event: ~~August 17~~ 2019 Time: Start 8AM End 9PM  
Date change Requested to 10-19-19

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: 2019 BLOCK PARTY

Location of Event: 2500 BLOCK ORCHARD

(Please print)

Name of Applicant: PAUL M. MORTEN

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
- 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
- \*\*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.



Event date 10-19-19

City Council Communication – Request for Block Party

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

From: Residents of the 2500 Block of CUTLER AVE (i.e. 1200 Block of Home)

Date: August/July 19, 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: 10-19-19

Requested Date: ~~AUGUST 17~~ 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: ~~AUGUST 24~~ 2019 from 8:00 a.m. until 9:00 p.m.

By Residents  
MO 8/13/19

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,

PAUL M. MORTEN

Print Name

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-748-6452

Event Date changed to 10-19-19



### 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 2500 block of CUYLER, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on ~~AUGUST 10~~ 2019 with a rain date of ~~AUGUST 11~~ 2019 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

#### Block Party Organizer Information

Name PAUL M. MOSTER Address \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

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

NAME:

ADDRESS:

R  
E  
D  
A  
C  
T  
E  
D

2514 S. CUYLER AVE, BERWYN
2510 CUYLER AVE.
2530 S. CUYLER AVE.
2532 CUYLER AVE.
2521 S. CUYLER AV
2534 S CUYLER AVE
2536 S. CUYLER AVE
2508 S CUYLER
2516 S. CUYLER AV
2512 S CUYLER AVE
2510 S CUYLER AVE
2519 S CUYLER AVE
2535 S. CUYLER AVE



MAYOR LOVERO AND ALDERMEN OF BERLIN

WE AS RESIDENTS OF 25TH AND CUYLER  
WOULD LIKE TO CHANGE OUR DATE OF  
AUGUST 17TH TO OCTOBER 19TH BOTH SATURDAYS  
FOR OUR BLOCK PARTY. Thank you.

**REDACTED**



# CITY OF BERWYN EVENT APPLICATION



K-5

Please provide information about your planned event:

tent will be set up on Oct 2 & taken down on Oct 4

Date of Event: October 3, 2019 Time: Start 8am End 11pm

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: MacNeal Hospital's Centennial Celebration

Location of Event: 3249 S Oak Park Avenue, Lot 2 on East side of Euclid Avenue, North of 34th

(Please print)

Name of Applicant: Fabiola Zavala

Address: 3249 S Oak Park Avenue, Berwyn, IL Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

- |                                       |  |  |  |
|---------------------------------------|--|--|--|
| Barricades <input type="checkbox"/>   | *Police Detail/ Security <input checked="" 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.**



# CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event:

Date of Event: October 6, 2019 Time: Start 11am End 1pm

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: Illinois Brewery Running series 5k run on sidewalk

Location of Event: running route around Flapjack Brewery - see attached map

(Please print)

Name of Applicant: Serena Pomerantz

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

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

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

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

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

Street Closure  Rolling Street Closure  Alley Closure  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

will not need any

**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.



August 18, 2019

To Whom It May Concern:

On Sunday October 6<sup>th</sup>, the Illinois Brewery Running Series ([breweryrunningseries.com/illinois](http://breweryrunningseries.com/illinois)) will be hosting a fun run at Flapjack Brewery.

Between 10:15 and 10:30 AM, 60 paid participants will show up at Flapjack Brewery. They will hang out in the brewery until 11AM when they will start the running course. The course is on the sidewalk and there will be volunteers at every intersection directing the runners where to go. The run is a 5K and most participants will be finished between 11:30 and 11:45, but everyone will be finished by 12pm.

When participants make it back to the brewery, they will receive a beer from the brewery and will hang out and enjoy the space. A portion of proceeds from the event goes to local non-profits Chicago Run and the Chicago Parks Foundation. This is a family friendly event, the fourth year of the series in Illinois, and part of an 18-event series in Illinois this year.

Nothing is needed from the city as the participants will be on sidewalks.

I have attached our Certificate of Insurance, including Berwyn as a Certificate Holder, the running route intended for the runners, a copy of the Illinois Brewery Running Series schedule, and the event application. Please let me know if you need anything else from me and we are looking forward to a great event to incorporate the city of Berwyn into the running series.

Sincerely,

Serena Pomerantz



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/21/2019

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

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

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945		<b>CONTACT NAME:</b> Will Maddux <b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> _____	
<b>INSURED</b> Apple Adventure Racing, LLC Nathan Herrington 6674 Cortlawn Circle South Golden Valley MN 55426		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Lloyds Syndicate 2623 NAIC # AA-1128623 <b>INSURER B:</b> Lloyds Syndicate 623 NAIC # AA-1126623 <b>INSURER C:</b> _____ <b>INSURER D:</b> _____ <b>INSURER E:</b> _____ <b>INSURER F:</b> _____	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor Liability <input type="checkbox"/> Retail Liquor Liability GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____	Y		06/29/2019 12:01 AM	01/01/2020 12:01 AM	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/POP AGG \$ Included Deductible \$ 1,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____ \$ _____
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		06/29/2019	01/01/2020	EACH OCCURRENCE \$ _____ AGGREGATE \$ _____ \$ _____
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED \$ _____ RETENTION \$ _____					EACH OCCURRENCE \$ _____ AGGREGATE \$ _____ \$ _____
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ _____ E.L. DISEASE - EA EMPLOYEE \$ _____ E.L. DISEASE - POLICY LIMIT \$ _____
	Participant Medical Payments			06/29/2019	01/01/2020	Medical Payments 2 \$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.  
 Attendance: 1000, Participants: 2075, Event Type: "Fun" Run (Run/Walk) / 5 K Run.

<b>CERTIFICATE HOLDER</b> City of Berwyn City Hall 6700 26th Street Berwyn IL 60402	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE _____
--	--

Policy Number:

COMMERCIAL GENERAL LIABILITY  
CG 20 26 07 04

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – DESIGNATED  
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

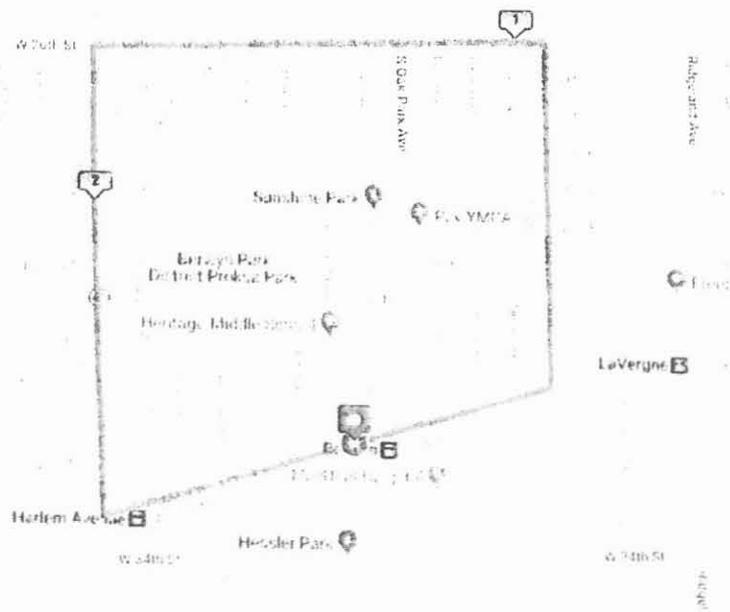
**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>
City of Berwyn City Hall 6700 26th Street Berwyn, IL 60402
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

Illinois Brewery Running Series  
October 6th event  
running route on sidewalks  
60 participants - no closures needed



# BE ACTIVE HAVE FUN GIVE BACK



We are the Brewery Running Series and we run for beer! Join us for 5k-ish, fun-run courses that all start and end at these Illinois breweries. No time clock, no pressure, just a really good reason to drink really good beer!

Registration includes a free craft brew, your choice of a collector's swag item, live music, games and giveaways, tons of fun with our partners and sponsors, and more! Best part? A portion of all proceeds support local non-profits.



GET MORE INFO AND REGISTER AT  
[www.breweryrunningseries.com/illinois](http://www.breweryrunningseries.com/illinois)



## BREWERY RUNNING SERIES

# ILLINOIS 2019

APR 27 / 11A	LO-REZ BREWING PILSEN	
MAY 5 / 1130A	REVOLUTION BREWING LOGAN SQUARE	
MAY 11 / 11A	METROPOLITAN BREWING AVONDALE	
JUN 5 / 6:30P	GOOSE ISLAND BREWING CO FULTON MARKET <small>*IN CELEBRATION OF GLOBAL RUNNING DAY*</small>	
JUN 15 / 11A	EMPIRICAL BREWERY RAVENSWOOD	
JUN 16 / 11A	MARZ COMMUNITY BREWING BRIDGEPORT	
JUL 13 / 11A	OLD IRVING BREWING CO OLD IRVING PARK	
JUL 14 / 11A	HAYMARKET PUB & BREWERY WEST LOOP	
JUL 28 / 11A	BALLAST POINT BREWING WEST LOOP	
AUG 10 / 10A	CRUZ BLANCA CERVECERIA WEST LOOP	
SEP 8 / 11A	ERIS BREWERY & CIDER HOUSE OLD IRVING PARK	
SEP 28 / 11A	ALARMIST BREWING SAUGANASH	
SEP 29 / 11A	MOODY TONGUE BREWING CO PILSEN	
OCT 6 / 11A	FLAPJACK BREWERY BERWYN	
OCT 27 / 11A	SPITEFUL BREWING RAVENSWOOD	
DEC 8 / 11A	0.5k WINTER BEER DASH WEST LOOP <small>*BETWEEN HAYMARKET PUB &amp; BREWERY &amp; CRUZ BLANCA CERVECERIA*</small>	

\*SCHEDULE ALWAYS SUBJECT TO CHANGE

GET MORE INFO AND REGISTER AT  
[www.breweryrunningseries.com/illinois](http://www.breweryrunningseries.com/illinois)



# CITY OF BERWYN EVENT APPLICATION



K-7

Please provide information about your planned event:

Date of Event: November 1, 2019 Time: Start 5 P.M. End 8 P.M.

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: DIA de LOS MUERTOS (Day of Dead) Celebration

Location of Event: Harlem to Oak Park Ave on Windsor

(Please print)

Name of Applicant: Norman Alexandroff - Berwyn Public Art Initiative

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 type="checkbox"/>
	Food Vendors <input checked="" 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 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 checked="" type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input checked="" 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.
- 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.

---

**From:** Norman Alexandroff  
**Sent:** Wednesday, August 21, 2019 3:29 PM  
**Subject:** Event Application for a "Day of the Dead" Parade and Celebration on November 1, 2019

Enclosed is more information about Dia de los Muertos in the Depot District on Friday, November 1, 5 - 10 p.m:

The Berwyn Public Art Initiative (BPAI) sees the Dia de los Muertos celebration as an extension of our work, which is designed to use public art to increase foot traffic, support local businesses, and foster community pride in the Depot District.

Our goal is to create a signature event that will celebrate the values and traditions of our Latino/a/x community, who make up 70 percent of our the city's population. We want our Latino/a/x friends and neighbors to know that Berwyn is safe and supportive community for all our citizens.

BPAI will host a series of artist-led workshops, starting October 1, on making puppets, masks, Offrendas, coffins, face-painting, and more, for children and parents. BPAI is also working with classes at District 98, 100, and 201 to create artistic content. All the parents and families will showcase their creativity in a processional that will travel down Windsor Ave. (from Harlem to Oak Park avenues). The processional will be led by a student mariachi band and folkloric dance troupe. Artists will also transform local bars and restaurants with Offrendas and exhibitions of their artwork, and they will also offer food and drink specials.

A representative group of artists, community groups, schools, park district, and library are serving on the planning committee.

Please let me know if you would like additional information,

Norman Alexandroff  
President, Berwyn Public Art Initiative

Mayor  
**Robert J. Lovero**



3rd Ward Alderman  
**Jeanine Reardon**

K-8

August 27, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1270

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2442 S. Kenilworth Ave.	Carol Zitko	1270

Thank you very much,

Jeanine Reardon  
3rd Ward Alderman

JR/sla

Enc: Handicap Application



Application Number 1270

# 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 : 6/27/2019  
Officer: T Young#183

Applicant Name: Carol Zitko

Address: 2442 S Kenilworth Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 19-06396

3rd Ward Alderman: JEANINE REARDON

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 19-06396

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06396	
REPORT TYPE Incident Report	RELATED CAD # C19-035400	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2442 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 06/27/2019 08:54	TIME OF OCCURRENCE 06/27/2019 08:54	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME ZITKO, CAROL J J				DOB	AGE 81
ADDRESS 2442 S KENILWORTH AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT 5' 6"	WGT 160	HAIR Grey	PHONE Home
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE					

DRAFT

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 2G4WS52J621160152
YEAR 2002	MAKE Buick	MODEL Century	COLOR Green	OWNER ZITKO, CAROL J J
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

<p><b>PRIMARY NARRATIVE</b></p> <p>Carol Zitko is requesting a handicapped parking sign in front of her residence located at 2442 Kenilworth. She drives a green 2002 Buick Century II Berwyn VT# 7553, and has a valid IL handicapped placard# DE97924. She resides in a single family home with a 2 car garage that she has difficulty getting in and out of her vehicle due to the use of a walker to ambulate. There is 1 handicapped sign located at 2422 Kenilworth. Piper grade school is located across the street making parking difficult. The area is mostly single family homes.</p>
--

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-06396

STATION COMPLAINT UCR/Offense Code				INCIDENT #	
9041 (Applicant File)				19-06396	
REPORT TYPE	RELATED CAD #	DESCRIPTION			
Incident Report	C19-035400	Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)				
	2442 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE	
Walk In	06/27/2019 08:54	06/27/2019 08:54			
Carol partially meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05					
REPORTING OFFICER	Unit #	SUPERVISOR			Unit #
YOUNG, TERRY	183				

DRAFT

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

Application # 1270

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. There is 1 handicapped sign located at 2422 Kenilworth. Piper School is located across the street.

Date: 6/27/2019

Police Report # 19-06396

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

Application # 1270

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is 1 existing reserved parking space on the block. There is a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space  
Parking Zone

Yes  
Yes


No  
No

X
X

Date: 8/6/2019

Police Report # 19-06396

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

Application # 1270

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 8/6/2019

Police Report # 19-06396

Rec'd by City Clerk: 8/6/2019

To Alderman: 8/6/2019

To Council:

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*app#1270*

**A Century of Progress with Pride**

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

**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**

CAROL J ZITKO  
(Name of Handicapped Applicant)

(Date of Birth)

2442 S. KENILWORTH  
(Berwyn Address)

DONNA M JOHNSON  
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner?     Yes /  No

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

Is there a garage on the property?     Yes /  No

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

STORAGE

\*\*\*\*\*

**Vehicle Information**

BUICK 4 DR  
(Vehicle make and model)

2002 DARK GREEN  
(Year / Color)

(Illinois License Plate Number)

7553  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle     Yes /  No  
I am the DRIVER of the vehicle     Yes /  No  
*Driver - YES*

DE 97924  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

Signature of Applicant or Legal Guardian

6/5/19  
Date

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

JUN 5 2019 PM 4:22

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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

## Physician Form (A)

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

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

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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)

*Kenneth C. Micetich MD*

(Print Physician's Name)

*06/05/2019*

(Date)

*2160 S. First Ave  
HAWKWOOD, IL 60153*

(Address and Telephone Number)

*708-327-3144*

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

Mayor  
**Robert J. Lovero**



4th Ward Alderman  
**Robert Fejt**

August 27, 2019

K-9

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1273

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>
6242 W. 26 <sup>th</sup> Street	Ramon Rios	1273

Thank you very much,

Robert Fejt  
4th Ward Alderman

RF/sla

Enc: Handicap Application



Application Number 1273

# 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 : 6/25/2019  
Officer: T Young#183

Applicant Name: Ramon Rios

Address: 6242 W 26th St. 2nd Fl Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input type="checkbox"/> <input checked="" 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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Zone <input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 19-06301

4th Ward Alderman: ROBERT FEJT

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 19-06301

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06301	
REPORT TYPE Incident Report	RELATED CAD # C19-034962	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6242 W 26th ST Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 06/25/2019 08:57	TIME OF OCCURRENCE 06/25/2019 08:57	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME RIOS, RAMON			DOB	AGE 51
ADDRESS 6242 W 26th ST - 2 Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE	HGT 5' 6"	WGT 325	HAIR Brown
PHONE Mobile		DL State IL		
EYES Brown	SID #	DL #	ALT PHONE Home	Criminal History
CLOTHING		Handcuff Double Locked	Prints taken	
Employer				

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

DRAFT

**INVOLVED VEHICLES**

VEH/PL & TF #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 1D4GP25393B167137
YEAR 2003	MAKE Dodge	MODEL Caravan	COLOR Red	OWNER Rios, Ramon
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Ramon Rios is requesting a handicapped parking sign in front of his residence located at 6242 26th St. He drives a maroon 2003 Dodge Caravan II Berwyn VT# 8853, and has a valid IL handicapped placard# DE15603. He resides in a multi unit building with no accessible parking on premise. There are no handicapped signs on the block. Area is a mix of store fronts and multi unit buildings.

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

OFFICIAL SWORN POLICE REPORT

# Berwyn Police Department

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

Incident#: 19-06301

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06301	
REPORT TYPE Incident Report	RELATED CAD # C19-034962	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6242 W 26th ST Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 06/25/2019 08:57	TIME OF OCCURRENCE 06/25/2019 08:57	STATUS CODE	STATUS DATE
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

## Handicapped Space/Zone Police Department Site Inspection

Application # 1273

Police Department Designee C.S.O. Terry Young

Comments: Resides in multi unit building with no car garage or parking for the building. There are no handicapped signs on the block. The block is a mix of storefronts and multi unit buildngs.

Date: 06/25/219

Police Report # 19-06301

## Handicapped Space/Zone Public Works Site Inspection

Application # 1273

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are no existing reserved spaces on the block. There is no parking on the property.

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: \_\_\_\_\_

Police Report # 19-06301

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

Application # 1273

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 8/7/2019

Police Report # 19-06301

Rec'd by City Clerk: 8/6/2019

To Alderman: 8/6/2019

To Council: 8/27/19

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #: 5

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

App # 1273

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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

RAMON RIOS  
(Name of Handicapped Applicant)

---  
(Date of Birth)

6242 26<sup>st</sup> (2F)  
(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? \_\_\_\_\_

\*\*\*\*\*

**Vehicle Information**

DODG CARAVAN  
(Vehicle make and model)

2003 maroon  
(Year / Color)

---  
(Illinois License Plate Number)

8853  
(Current City Vehicle Sticker Number)

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

DE 15603 / Feb 2022  
(Illinois Permanent Handicap/Placard Number)  
With Expiration Date

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

---  
Signature of Applicant or Legal Guardian

2-25-68  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

# Physician Form (A)

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

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

4/16/19  
\_\_\_\_\_  
(Date)

M. Desai  
\_\_\_\_\_  
(Print Physician's Name)

5909 W. 35TH ST  
CICERO, IL 60804  
708-652-2040  
\_\_\_\_\_  
(Print Office and Telephone Number)

**PERSONAL PHYSICIANS**  
5909 W. 35TH ST  
CICERO, IL 60804  
708-652-2040

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I FRANK AZWAR, owner/manager of the property at  
6242/26<sup>st</sup> Berwyn, IL, state as follows:

1) That RAMON RIOS is a tenant at the above listed property.

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

3) That if RAMON RIOS 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 RAMON RIOS no longer resides on the premises.

FRANK AZWAR 1-4-2018  
Signature/Date

Name: FRANK AZWAR  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
**Robert J. Lovero**



4th Ward Alderman  
**Robert Fejt**

August 27, 2019

The Honorable Robert J. Lovero  
Members of the City Council

K-10

RE: Handicap Parking Application #1275

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2447 S. Clarence Ave.	George Kovacek	1275

Thank you very much,

Robert Fejt  
4th Ward Alderman

RF/sla

Enc: Handicap Application



Application Number 1275

# 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 : 6/24/2019  
Officer: T Young#183

Applicant Name: George Kovacek

Address: 2447 S Clarence Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 19-06257

Ward Alderman: ROBERT FEJT

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 19-06257

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06257	
REPORT TYPE Incident Report	RELATED CAD # C19-034784	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2447 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 06/24/2019 09:06	TIME OF OCCURRENCE 06/24/2019 09:06	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME KOVACEK, GEORGE P			DOB	AGE 80
ADDRESS 2447 S CLARENCE AV Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE	HGT 5' 11"	WGT 240	HAIR Brown
PHONE Home				
EYES Hazel	SID #	DL #	DL State IL	ALT PHONE
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 # 1C4RJFCG8EC196081
YEAR 2014	MAKE Jeep	MODEL Grand Cherokee	COLOR Black	OWNER KOVACEK, GEORGE P
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

George Kovacek 39 is requesting a handicapped parking sign next to his residence on 25th St at 2447 Clarence. He drives a black 2014 Jeep Grand Cherokee II Berwyn VT#2689, and has a valid II handicapped placard# DB97242. He resides in a single family home with a 2 car garage with a large parking apron. George related that he does not use the garage because it is too far for him to walk and carry items due to his medical condition(s). There are no handicapped signs on 25th St. There is a yellow curb in the front the residence on Clarence and a yellow curb the extends to his carriage walk on 25thSt. The block is mostly single family homes.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-06257

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				19-06257
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C19-034784	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2447 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Walk In	06/24/2019 09:06	06/24/2019 09:06		
<p>George does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>				
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #	
YOUNG, TERRY	183			

**DRAFT**

## Handicapped Space/Zone Police Department Site Inspection

Application # 1275

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family residence with 2 car garage with parking apron  
No handicapped signs on 25th St where sign is requested. There are yellow curbs in the front  
and side of his residence next to his carriage walk. Block mostly single family homes.

Date: 6/24/2019

Police Report # 19-06257

## Handicapped Space/Zone Public Works Site Inspection

Application # 1275

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space on 25th  
Street at this location. There are no existing reserved spaces on the block. There is a 2 car  
garage on the property that faces 25th Street. There is no private sidewalk from the garage to  
the house. The house has a side entrance that faces 25th Street with only 1 step.  
There is no room for a reserved space on Clarence since there is no parking due to proximity  
to the street corner.

Meets Public Works Criteria:

Parking Space

Yes


No

Parking Zone

Yes


No

Date: 8/6/2019

Police Report # 19-06257

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1275

Traffic Engineer or Designee Nicole Campbell

Comments: Corner house with garage. No other comments.

Meets Traffic Criteria for:

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

Date: 8/7/2019

Police Report # 19-06257

Rec'd by City Clerk: 8/6/2019  
 To Alderman: 8/6/2019  
 To Council: 8/27/19  
 Determination: ~~DENY~~ Overhde  
 Notice to Applicant:  
 Paid:  
 Sign #: 6

Comments:




The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
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

*[Handwritten text, mostly illegible]*

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)

MARY T. PASCIAK MD

(Print Physician's Name)

6/6/2019  
(Date)

133 BRUSH HILL RD, #205  
ELMHURST, IL, 60162

(Address and Telephone Number)

331-221-6930

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

Mayor  
Robert J. Lovero



1st Ward Alderman  
James "Scott" Lennon

August 27, 2019

The Honorable Robert J. Lovero  
Members of the City Council

K-11

RE: Handicap Parking Application #1276

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 **ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6724 W. 34 <sup>th</sup> Street	William Millstein	1276

Thank you very much,

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

JSL/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 : 7/10/2019  
Officer: T Young#183

Applicant Name: William Millstein  
Address: 6724 W. 34th St. Berwyn Il 60402  
Telephone:  
Nature of Disability:

### Information

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

Meets Police Dept Requirements	Space <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 19-06868
	Zone <input checked="" type="checkbox"/> <input type="checkbox"/>	

1st Ward Alderman: JAMES "SCOTT" LENNON

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-06868

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-06868	
REPORT TYPE Incident Report	RELATED CAD # C19-038001	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6724 W 34th ST Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 07/10/2019 08:04	TIME OF OCCURRENCE 07/10/2019 08:04	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME SNYDER, JAMES P						DOB	AGE 48
ADDRESS				FBI #	IR #		
SEX M	RACE	HGT 5' 5"	WGT 225	HAIR Brown	PHONE Mobile		
EYES Brown	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			

NAME ALIATIS, EZIO J						DOB	AGE 44
ADDRESS				FBI #	IR #		
SEX M	RACE	HGT 5' 5"	WGT 1974	HAIR Black	PHONE Home		
EYES Brown	SID #	DL #	DL State IL		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-06868

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06868	
REPORT TYPE Incident Report	RELATED CAD # C19-038001	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6724 W 34th ST Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 07/10/2019 08:04	TIME OF OCCURRENCE 07/10/2019 08:04	STATUS CODE	STATUS DATE

NAME MILLSTEIN, WILLIAM A			DOB	AGE 33
ADDRESS 6724 W 34 ST berwyn, IL 60402		FBI #	IR #	
SEX M	RACE	HGT 5' 9"	WGT 180	HAIR Brown
EYES Brown	SID #	DL #	DL State	PHONE Mobile
CLOTHING		Handcuff Double Locked	Prints taken	Criminal History
Employer				

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

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN # JTJDKCA4J2002215
YEAR 2018	MAKE Lexus	MODEL Unknown	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

James Snyder is requesting a handicapped parking space for William Millstein of whom he is the legal guardian of in next to his residence located at 6724 34th St. James is requesting the sign be placed on Euclid Ave next to the side entrance of the residence. William resides in a single family home with a small 1 car garage. There are no handicapped signs on 34th St. or Euclid. William's live in caregiver Ezio Ariatas drives him to all appointments in a silver 2018 Lexus RXL350 with IL . William has a valid IL handicapped placard# DC87418 and does not drive due to the extent of his medical conditions. The area is mostly single family homes with MacNeal Hospital located across the street.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-06868

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06868	
REPORT TYPE Incident Report	RELATED CAD # C19-038001	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6724 W 34th ST Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 07/10/2019 08:04	TIME OF OCCURRENCE 07/10/2019 08:04	STATUS CODE	STATUS DATE

William does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05, but does qualify for a handicapped drop off zone due to his inability to drive.

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

## Handicapped Space/Zone Police Department Site Inspection

Application # 1276

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with small 1 car garage. No handicapped signs on 34th St. There are no handicapped signs on Euclid also a Zone 1-1 residential zone.

Applicant requests sign on Euclid. Area mostly single family homes.

Date: 7/10/2019

Police Report # 19-06868

## Handicapped Space/Zone Public Works Site Inspection

Application # 1276

Public Works Director or Designee Dan Schiller

Comments: There is no room for a reserved space on 34th Street due to the no parking at the corner. There are no obstructions to installation of a reserved space on Euclid. There are no existing reserved spaces on the 3400 block of Euclid. The 3400 block of Euclid is Zone 1-1 parking. There is a 1 car garage on the property.

Meets Public Works Criteria:

Parking Space

Yes

X

No

X

Parking Zone

Yes

X

No


Date: 8/7/2019

Police Report # 19-06868

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

Application # 1276

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/7/2019

Police Report # 19-06868

Rec'd by City Clerk: 8/7/2019  
To Alderman: 8/7/2019  
To Council: 8/27/19  
Determination: APPROVE ZONE  
Notice to Applicant:  
Paid:  
Sign #:

Comments:




The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

## Physician Form (A)

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

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

Jennifer Sardone-Pennappen, MD  
\_\_\_\_\_  
(Print Physician's Name)

6/14/19  
\_\_\_\_\_  
(Date)

MacNeal Center for Internal Medicine  
3722 S Harlem Ave, LL34

Riverside, IL 60546  
Phone: 708-783-6566  
\_\_\_\_\_  
(Address and Telephone Number)  
Fax: 708-783-6567

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I James Snyder, owner/manager of the property at  
6724 34<sup>th</sup>, state as follows:

1) That William Millstein is a tenant at the above listed property.

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

3) That if William Millstein 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 William Millstein no longer resides on the premises.

[Signature]  
-14-19  
Signature/Date

Name: James Snyder  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
**Robert J. Lovero**



3rd Ward Alderman  
**Jeanine Reardon**

August 27, 2019

K-12

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1277

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>
3131 S. Wisconsin Ave.	Lucile Evans	1277

Thank you very much,

Jeanine Reardon  
3rd Ward Alderman

JR/sla

Enc: Handicap Application



Application Number 1277

# 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 : 7/9/2019  
Officer: T Young#183

Applicant Name: Lucile Evans

Address: 3131 S Wisconsin 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 checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Wheelchair: 

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

Off Street: 

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

Walker / Cane: 

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

On Street: 

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

Oxygen: 

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

Meets Police Dept Requirements 

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

Report # 19-06819

3rd
-----

 Ward Alderman: JEANINE REARDON

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 19-06819

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06819	
REPORT TYPE Incident Report	RELATED CAD # C19-037755	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3131 S WISCONSIN AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 07/09/2019 07:01	TIME OF OCCURRENCE 07/09/2019 07:01	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME EVANS, LUCILE F.			DOB	AGE 90
ADDRESS 3131 S Wisconsin 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 Sedan	INVOLVEMENT Involved	VIN # 1G6EL12Y2YU179560
YEAR 2000	MAKE Cadillac	MODEL DeVille	COLOR White	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

<p><b>PRIMARY NARRATIVE</b></p> <p>Lucile Evans is requesting a handicapped parking sign in front of her residence located at 3131 Wisconsin. She drives a white 2000 Cadillac II, and has a valid IL handicapped placard# DF32955. She resides in a large single family home with a driveway and garage that her son Steven uses for his vehicles. There are no handicapped signs on the block. The area is residential parking 8am-10am Mon. to Fri. and the area is mostly single family homes.</p>
--

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-06819

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06819	
REPORT TYPE Incident Report	RELATED CAD # C19-037755	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3131 S WISCONSIN AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 07/09/2019 07:01	TIME OF OCCURRENCE 07/09/2019 07:01	STATUS CODE	STATUS DATE

Lucile does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05 due to the driveway and garage.

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

DRAFT

## Handicapped Space/Zone Police Department Site Inspection

Application # 1277

Police Department Designee C.S.O. Terry Young

Comments: Resides in a large single family home with driveway and garage. No handicapped signs on the block. Block is residential parking 8am-10am. Area is mostly single family homes.

Date: 7/9/2019

Police Report # 19-06819

## Handicapped Space/Zone Public Works Site Inspection

Application # 1277

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are no existing reserved spaces on the block and the block is signed for residential parking only from 8am-10am. There is a 1 car garage and a driveway on the property.

Meets Public Works Criteria:

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

Date: 8/6/2019

Police Report # 19-06819

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1277

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant stated that the garage is used to park the car.

Meets Traffic Criteria for:

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

Date: 8/6/2019

Police Report # 19-06819

Rec'd by City Clerk: 8/6/2019  
 To Alderman: 8/6/2019  
 To Council: 8/27/19  
 Determination: *override*  
 Notice to Applicant:  
 Paid:  
 Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*app#1277*

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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

LUCILE EVANS  
(Name of Handicapped Applicant)

(Date of Birth)

3131 WISCONSIN  
(Berwyn Address)

*ave  
1277*

STEVEN EVANS (SON)  
(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 CAR

\*\*\*\*\*

**Vehicle Information**

CADDY  
(Vehicle make and model)

2000 WHITE  
(Year / Color)

(Illinois License Plate Number)

(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle  Yes /  No

DF 32955

I am the DRIVER of the vehicle  Yes /  No

(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

Signature of Applicant or Legal Guardian

05-16-19

Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

### Physician Form (A)

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

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

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

5/16/19  
\_\_\_\_\_  
Primary Care Associates  
6840 Windsor Avenue  
Berwyn, IL 60402  
708-484-0042 Fax 708-749-5489  
\_\_\_\_\_  
(Address and Telephone Number)

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I LUCILE EVANS, owner/manager of the property at  
3131 WISCONSIN, state as follows:

1) That LUCILE EVANS is a tenant at the above listed property.

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

3) That if LUCILE EVANS 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 LUCILE EVANS no longer resides on the premises.

*[Handwritten signature]*

Signature/Date

Name: LUCILE EVANS  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_