

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 of October 8, 2019
- D. **Bid Openings**
- E. **Berwyn Township, Berwyn Health District, Berwyn Development Corporation**
 - 1. **Resolution** Concerning a Public Meeting to be Conducted as Required by the Tax Increment Allocation Redevelopment Act (Harlem & Cermak)
- F. **Reports from the Mayor**
 - 1. **Resolution** re: Adoption of the Updated Cook County Multi-Jurisdictional Hazard Mitigation Plan
 - 2. **Resolution** re: Accepting of Donation of Land
 - 3. **Resolution** re: National First Responders Day, October 28, 2019
- G. **Reports from the Clerk**
 - 1. 2020 Regular City Council Meeting Schedule and City Office Closure Dates
 - 2. Request to Remove Handicap Parking Signs at 2614 S. Highland
 - 3. Request to Remove Handicap Parking Signs at 3706 S. Harvey
 - 4. Request to Remove Handicap Parking Signs at 3538 S. Wesley; 1445 S. Wisconsin; 1903 S. East; and 1817 S. Harvey
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Ald. Ramirez: Year-end Recap for the Ad Hoc Rodent Committee
- J. **Reports from the Staff**
 - 1. Building Dir.: Request for Permission to Demolish 1509 Grove
 - 2. Library Dir.: Request for Authorization to Waive the Sealed Bid Process and Purchase 20 Additional ETSEY Browsing Bin Shelving Units for a cost of \$15,544.00
 - 3. Public Works Dir.: Recommendation for Residential Filtration Systems Procurement
 - 4. Public Works Dir.: Request to Approve **Resolution** Adopting the Qualifications Based Selections (QBS) Policy
- K. **Consent Agenda**
 - 1. Payroll: 10/16/19 in the amount of \$1,220,735.94 – Informational
 - 2. Payables: 10/10/19 to 10/23/19 in the amount of \$1,294,703.63 – Informational
 - 3. Event Request: **Berwyn Firefighters Union Local 506 – "Pass the Helmet" Fundraiser for Breast Cancer Research** (No City Services Requested)



City Clerk

No. of Items:

17 





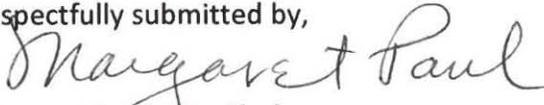
Berwyn City Council Committee of the Whole
Minutes of October 8, 2019

C-1

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.

1. Mayor Lovero recognize Ms. Debra Vines to present information regarding the Powerful Parents Launch event. Ms. Vines is the Chief Executive Officer of The Answer Inc. which is a non-profit corporation dedicated to assisting families and children dealing with Autism. Ms. Vines provided a history of the founding of her organization and introduced her son Janson, Ms. Adrianna Cartejena, Ms. Alicia Brucato, and Ms. Evelyn Rodriguez. The three women, all Berwyn residents, each made brief remarks about their personal experiences, their involvement with The Answer Inc., and their plans to outreach to Berwyn families dealing with Autism diagnosed in a loved one. Ms. Vines provided details of their event scheduled for 6:00 p.m. on October 21, 2019 at the Morton High West Campus Freshman Center.
2. Mayor Lovero asked the Aldermen if they had questions on items listed on the Regular Meeting Agenda. The following items were discussed:
 - E-5 (Proposed Cannabis Non-Binding Referendum): Ald. Reardon raised a question concerning delays Berwyn would experience in implementing zoning or licensing ordinances necessary to deal with the impending state legalization of recreational cannabis should the Council vote to place the proposed public question on the March, 2020 ballot. A lively discussion among the Aldermen ensued.
 - K-12 (Christian International Christian Church – Use of Public Way Request): Ald. Fejt voiced concern regarding the number of days requested for fundraising on public streets. Questions and discussion ensued regarding possible limits on the requested number of days.
 - G-1 (Berwyn Public Art Initiative’s Parade Request): Ald. Lennon raised concern about the group’s street closure request and the effect it would have on Metra commuter parking on Windsor Avenue. Discussion ensued.
3. Ald. Lennon made the motion, seconded by Ald. Fejt to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.
4. 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
October 8, 2019

A. Meeting Opening:

1. Mayor Lovero called the Regular Meeting of the City Council to Order at 8:00 P.M. The following Aldermen answered present on the Call of the Roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Mayor Lovero led the Council and those in attendance in the Pledge of Allegiance. He asked for a moment of silence to remember the Michelin family mourning the loss of Andrea Bax, the family of Al D'Andrea, and for the safety of our local First Responders.

B. Open Forum:

1. Morton West High School Principal Josh McMahon thanked the police and fire department for their assistance in getting the school's Blue Point alert system up and running.
2. Berwyn Development Corporation (BDC) President Andy Sotiropoulos spoke about the upcoming BDC Strategic Planning event scheduled for Saturday, October 12, 2019 from 8:00 a.m. until Noon.
3. Mayor Lovero announced planned BNSF rail repairs that will require the sounding of train horns throughout the weekend and possible crossing closures. He also updated the Council on assistance given to Ms. Galvez and a minor child who sought City help two weeks ago.
4. Waste Management, Inc. representative Vaughn Kuerschner presented the City with a Think Green Grant award of \$1,000.00 for the city's tree planting.

C. Approval of Minutes

1. Motion by Ald. Avila, second by Ald. Fejt to approve the Committee of the Whole Minutes and the Regular City Council Minutes, both of September 24, 2019, as submitted. Motion carried by unanimous voice vote.

Ald. Nowak made a motion, seconded by Ald. Fejt, to **bring forward Item F-3**. The motion carried by a unanimous voice vote. Ald. Avila then made the motion, seconded by Ald. Fejt, to adopt the Autism & Action Awareness Day Proclamation as presented. The motion carried by a unanimous voice vote.

Ald. Avila made the motion, seconded by Ald. Fejt, to **bring forward Items F-2, F-1, and I-1**. The motion carried by a unanimous voice vote.

Item F-1: Ald. Avila made the motion, seconded by Ald. Nowak, to accept Jennifer Mitchell's resignation from the West Suburban Mass Transit District Board, thank her for her service, and to concur and appoint Elizabeth Capua to the Trustee position. The motion carried by a unanimous voice vote.

Item F-2: Ald. Reardon made the motion, seconded by Ald. Fejt, to adopt the Proclamation honoring Jeffrey Janda and designating the south-west corner of 30th Street and Wisconsin as honorary "Janda's Junction" as presented. The motion carried by a unanimous voice vote. Thereafter, Mayor Lovero presented Mr. Janda with a commemorative street sign. Mr. Janda made remarks thanking his staff, the Berwyn Park District Board, and the City of Berwyn.

Item I-1: Ald. Avila was recognized and provided information and statistics regarding the serious effects of bullying on children and young adults. He made the motion, seconded by Ald. Lennon, to adopt the Proclamation making October, 2019 National Bullying Prevention Month and October 23, 2019 as Unity Day in Berwyn encouraging all to wear Orange on the 23rd, and allow residents to place orange ribbons on parkway trees. The motion carried by a unanimous voice vote.

Berwyn City Council Minutes
October 8, 2019 continued

D. Bid Openings: None submitted.

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

E-1: Ald. Ramirez made the motion, seconded by Ald. Lennon, to adopt the Resolution entitled **A Resolution Authorizing and Approving the Acquisition of Real Property by Negotiation or Condemnation for the City of Berwyn, County of Cook, State of Illinois** (6609 Stanley), in the amount of \$140,000, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

E-2: Ald. Ramirez made the motion, seconded by Ald. Lennon, to adopt the Resolution entitled **A Resolution Authorizing and Approving the Acquisition of Real Property by Negotiation or Condemnation for the City of Berwyn, County of Cook, State of Illinois** (6639 Stanley), in the amount of \$200,000, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

E-3: Ald. Avila made the motion, seconded by Ald. Ruiz, to adopt the Resolution entitled **A Resolution Authorizing and Approving a Non-Binding Letter Agreement with La Lupita Restaurant, Inc. for the City of Berwyn, County of Cook, State of Illinois**, for an amount not to exceed \$100,000, authorize the Corporate Authorities to affix the necessary signature and send it on its way to passage. The motion carried by a unanimous roll call vote.

E-4: Ald. Lennon made the motion, seconded by Ald. Ramirez, to adopt the Ordinance entitled **An Ordinance Authorizing and Approving a Certain Redevelopment Agreement with 6822 Windsor LLC for the City of Berwyn, State of Illinois**, to approve the redevelopment agreement, and authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried with 7 AYES and 1 NAY vote recorded on the call of the roll.

E-5: Ald. Reardon made the motion, seconded by Ald. Nowak, to withdraw E-5 and direct the BDC to bring zoning, taxation information, and other pertinent information to the October 22, 2019 Committee of the Whole meeting for Council's consideration. The Mayor called for a voice vote. Hearing dissent, he called for a roll call. On the call of the roll, the motion carried with 6 AYES and 2 NAYS recorded.

E-6: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the 2020 Berwyn Development Corporation schedule of annual events as submitted. The motion carried by a unanimous voice vote.

F. Reports from the Mayor: See above for Items F-1, F-2, and F-3.

G. Reports from the Clerk:

G-1: Ald. Lennon made the motion, seconded by Ald. Reardon, to approve the Berwyn Public Art Initiative's change to their November 1, 2019 event request. Note: The Clerk provided a letter from Police Chief Cimaglia approving the change to a Parade Permit. The motion carried by a unanimous voice vote.

H. Reports from Zoning, Planning, and Development Commission: None submitted.

I. Reports from the Aldermen, Committees and Boards: See above for Item I-1.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Lennon, to approve the purchase of a 2018 Chevrolet Tahoe for an amount not to exceed \$37,328.50 and declare the 2003 Ford Explorer as surplus to be disposed of by auction. The motion carried by a unanimous roll call vote.

Berwyn City Council Minutes
October 8, 2019 continued

J-2: Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve the purchase of a 2019 Ford 550 Dump Truck for an amount not to exceed \$56,240.17 and declare the M-31 Ford F350 as surplus to be disposed of by auction. The motion carried by a unanimous roll call vote.

J-3: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the purchase of a 2019 Elgin Pelican Street Sweeper with the maintenance agreement for a cost not to exceed \$378,743.65 as recommended. The motion carried by a roll call vote with 7 AYES and 1 NAY recorded.

J-4: Ald. Lennon made the motion, seconded by Ald. Fejt, to authorize the Library Director go out for bid for snow removal and de-icing services. The motion carried by a unanimous voice vote.

J-5: Ald. Lennon made the motion, seconded by Ald. Avila, to accept the communication as informational. Director Sheedy was recognized. She explained the legal services now available at the Library for immigration assistance. The motion carried by a unanimous voice vote.

K. Consent Agenda:

Ald. Fejt made a motion, seconded by Ald. Reardon, to **bring forward K-12** from the Consent Agenda. The motion carried by a unanimous voice vote. Motion by Ald. Fejt, seconded by Ald. Avila, to deny the Chicago International Christian Church use of the public way as requested. The motion carried by a voice vote with Ald. Santoy dissenting.

Thereafter, Ald. Avila made the motion, seconded by Ald. Reardon, to approve the remaining Consent Agenda Items K-1 through K-11 and Item K-13 through K-14 as presented by omnibus designation. The motion carried by a unanimous voice vote.

L. Aldermanic Committee Meetings / Announcements:

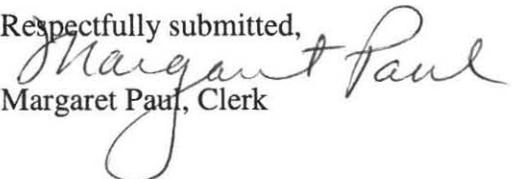
Ald. Reardon announced a Ward meeting on October 17, 2019 at Proksa Park at 6:30 p.m.

Ald. Santoy announced a Ward meeting on October 21, 2019 at Hett Park at 6:00 p.m.

M. Adjournment: Motion by Ald. Nowak, seconded by Ald. Lennon, to adjourn. The motion carried by a unanimous voice vote.

The meeting adjourned at the hour of 8:55 p.m.

Respectfully submitted,


Margaret Paul, Clerk

E-1

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION CONCERNING A PUBLIC MEETING TO BE
CONDUCTED AS REQUIRED BY THE TAX INCREMENT
ALLOCATION REDEVELOPMENT ACT.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine Reardon
Robert Fejt
Cesar A. Santoy
Alicia M. Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ___ day
of October, 2019.

RESOLUTION _____

A RESOLUTION CONCERNING A PUBLIC MEETING TO BE CONDUCTED AS REQUIRED BY THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT.

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

WHEREAS, the City is studying the possible designation of certain real property located in the City (the “Property”) as described on Exhibit A attached hereto and incorporated herein by reference as a “redevelopment project area” as that term is defined in the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq. (the “Act”); and

WHEREAS, the City has determined that seventy-five (75) or more inhabited residential units are located within the proposed redevelopment project area: and

WHEREAS, the Act requires the City to conduct a public meeting (the “Meeting”) for the purpose of enabling the City to advise the public, taxing districts having real property in the proposed redevelopment project area, taxpayers who own property in the proposed redevelopment project area and residents in the area as to the City’s possible intent to prepare a redevelopment plan and designate a redevelopment project area and to receive public comment; and

WHEREAS, it is in the best interests of the City to take the actions set forth below:

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

SECTION 1: The statements set forth in the preamble to this Resolution are found to be true and correct and are adopted as part of this Resolution.

SECTION 2: David Hulseberg (“Hulseberg”), the Executive Director of the Berwyn Development Corporation, who has been designated as the City’s liaison, shall conduct the meeting as the designee of the Mayor of the City. Hulseberg is authorized to set the time and place of the Meeting without the necessity of further resolution or ordinance of the City. The Meeting shall be held at least 14 business days prior to the mailing of those notices described in Section 11-74.4-6(c) of the Act.

SECTION 3: Notice of the Meeting, substantially in the form attached hereto as Exhibit B and incorporated herein by reference (the “Notice”), shall be given by mail not less than 15 days prior to the date of the Meeting. The Notice shall be sent by certified mail to all taxing districts having real property in the proposed redevelopment project area and to all entities that have registered with the City pursuant to Section 11-74.4-4.2 of the Act. The Notice shall also be sent by regular mail to each residential address and the person or persons in whose name property taxes were paid on real property for the last preceding year located within the proposed redevelopment project area.

SECTION 4: All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 5: This Resolution shall be in full force and effect from and after its passage and approval, as provided by law. If any provision of this Resolution is held to be invalid by a court of competent jurisdiction, then that provision shall be stricken from this Resolution and the remainder of this Resolution shall continue in full force and effect to the extent possible.

SECTION 6. This Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED this ____ day of _____ 2019.

ATTEST:

 Robert J. Lovero
 MAYOR

 Margaret Paul
 CITY CLERK

EXHIBIT A

**DESCRIPTION OF BOUNDARIES OF PROPOSED AMENDED REDEVELOPMENT
PROJECT AREA**

Boundary Map Attached

EXHIBIT B
NOTICE OF PUBLIC MEETING

NOTICE IS HEREBY GIVEN that the City of Berwyn, Cook County, Illinois (the “City”) will hold a public meeting on November 19, 2019 at the City of Berwyn City Hall, 6700 W. 26th Street, Berwyn, Illinois 60402 at 7:00 p.m. The City desires to amend the existing Harlem Avenue and Cermak Road redevelopment project area (the “RPA” or “TIF District”) and adopt an amended redevelopment project and plan for the redevelopment project area. The purpose of the public meeting is to advise the public, taxing districts having real property in the redevelopment project area, taxpayers who own property in the proposed redevelopment project area and residents in the area as to the City’s possible intent to amend the redevelopment project area and to amend the redevelopment project and plan and to receive public comments.

The redevelopment project area as amended is generally bounded on the south by the 31st Street, on the east by Lombard Avenue, on the north by Cermak Road (including properties on the north and south side of Cermak Road), and on the west by the City Boundaries at Harlem Avenue.

The purposes of amending the redevelopment project area are as follows: The proposed amendment of the redevelopment project and plan provide for the City to implement a series of actions to facilitate commercial, retail, or mixed-use redevelopment within the proposed redevelopment project area. The contemplated City actions include, but are not limited to, implementation of a plan that provides for: the attraction of investment to redevelop underutilized properties and buildings; the construction of public improvements (including street and sidewalk improvements; utility improvements; signalization, traffic control and lighting; off-street parking; and landscaping and beautification); site preparation, clearance and demolition; rehabilitation; redevelopment of mixed-uses within the RPA, and related professional costs. The City would realize the goals and objectives of the proposed redevelopment project and plan through public finance techniques including, but not limited to, tax increment financing.

The following is a brief description of tax increment financing:

Tax Increment Financing (TIF) allows municipalities to carry out redevelopment activities on a local basis. The technique is used to pay for the public improvements and other activities necessary to prepare the Redevelopment Project Area for private investment. Through TIF, a community captures the increase in local real estate property taxes which result from redevelopment within the RPA. This increase in taxes may be used to pay for the public costs involved in the project.

Under TIF, the current Equalized Assessed Valuation (EAV) of all taxable real estate within the designated area is identified by the County Clerk as of the date of the City’s adoption of the TIF ordinances. This is the base EAV. Taxes are levied on the base EAV in the RPA and such taxes are distributed to all taxing districts including: the City, the County, school districts, township, etc. However, the growth in property tax revenues as a result of the private investment

which increases the EAV in the RPA, the “tax increment” is then deposited into a “special tax allocation fund”. These funds are then used to pay for the public investment made in the RPA (also referred to as the TIF District).

The Executive Director of the Berwyn Development Corporation, David Hulseberg, can be contacted for additional information about the proposed redevelopment project area by phone at 708-788-8100 and by mail to the Berwyn Development Corporation, 3322 South Oak Park Avenue, Berwyn, Illinois 60402. All comments and suggestions regarding the development of the area should be directed to davidh@berwyn.net.

All interested persons will be given an opportunity to be heard at the public meeting.

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS.

CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting City Clerk of the City of Berwyn, Cook County, Illinois (the "City"), and as such, I am the keeper of the records and files of the City and of the Mayor and City Council. I further certify as follows:

Attached to this Certificate is a true, correct and complete copy of the City of Berwyn Resolution No. ____, entitled:

A RESOLUTION CONCERNING A PUBLIC MEETING TO BE CONDUCTED AS REQUIRED BY THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT.

This Resolution was passed and approved by the Mayor City Council on _____, 2019.

Given under my hand and official seal at the City of Berwyn, Cook County, Illinois, this _____ day of _____, 2019.

City Clerk

(SEAL)

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

Date: October 22, 2019

To: Members of City Council

Re: Resolution regarding adoption of the updated Cook County Multi-Jurisdictional Hazard Mitigation Plan

Since 2000, the City of Berwyn's Emergency Management has been involved with the Cook County Department of Homeland Security and Emergency Management (DHSEM) in the preparation and adoption of a Hazard Mitigation Plan. At a previous council meeting, approval was given to staff to collaborate with DHSEM in updating the Hazard Mitigation Plan. The plan has now been completed and the final step is the passing of a resolution to adopt the plan. This resolution will allow the City of Berwyn to continue to apply for federally funded grants and mitigation grant funds to better our City's preparedness in the event of an emergency.

I ask your approval in executing the attached resolution adopting the update of the Cook County Multi-Jurisdictional Hazard Mitigation Plan Update.

Respectfully,

Robert J. Lovero
Mayor

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
ADOPTING THE UPDATE OF THE COOK COUNTY MULTI-
JURISDICTIONAL HAZARD MITIGATION PLAN**

**ROBERT J. LOVERO, Mayor
MARGARET PAUL, Clerk
CYNTHIA GUTIERREZ, Treasurer**

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

Aldermen

RESOLUTION

ADOPTION OF THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the City of Berwyn recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, the City of Berwyn recognizes the importance of reducing or eliminating vulnerability to disasters caused by natural hazards for the overall good and welfare of the community, and

WHEREAS, on October 10, 2000, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Act”) which provides the legal framework for the Federal Emergency Management Agency (FEMA) mitigation, planning requirements for state, local, and tribal governments as a condition of mitigation grant assistance emphasizing the need for pre-disaster mitigation of potential hazards; and

WHEREAS, as a condition of future funding for mitigation projects, the Act requires jurisdictions to prepare and adopt a hazard mitigation plan to identify and address certain vulnerabilities that exist prior to and during a disaster; and

WHEREAS, FEMA supports post-disaster grant funding through the Hazard Mitigation Plan Grant program, which has as a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan; and

WHEREAS, to maintain continued eligibility for FEMA mitigation grant assistance programs the Act requires a hazard mitigation plan be updated every five years; and

WHEREAS, in accordance with the Act’s requirements, 121 Cook County jurisdictions engaged in the FEMA-prescribed mitigation planning process to prepare the 2019 Plan and its associated local hazard mitigation plan annexes; and

WHEREAS, the 2019 Plan has been approved pending Cook County adoption, by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V; and

NOW, THEREFORE, BE IT RESOLVED,

1. The City of Berwyn hereby accepts, approves and adopts in its entirety, Volume 1, the Countywide Mitigation Actions in Volume 2; and the City of Berwyn Jurisdictional Annex of Volume 2 of the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan.
2. The City of Berwyn will continue to participate in the updating and revision of the 2019 Plan with another plan review and revision to occur within a five year cycle, and designated staff will provide annual progress reports on the status of implementation of the 2019 Plan to the president of the City council.

[INTENTIONALLY LEFT BLANK]

ADOPTED this 22nd day of October, 2019, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on October 22nd, 2019.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

The City of Berwyn



Robert J. Lovero
Mayor

F-2

A Century of Progress with Pride

Date: October 22, 2019

To: Members of City Council

Re: Resolution regarding accepting of donation of land

The City of Berwyn has been gifted two parcels of land near 36th St. and Clarence Ave. within the City of Berwyn. The donation of these parcels will allow the City to finish public thoroughfares. The attached resolution will allow the City of Berwyn to accept the donation, and move forward in the completion of the public thoroughfares.

I ask your approval in executing the attached resolution adopting accepting the donation of land as described within said resolution.

Respectfully,

A handwritten signature in blue ink, appearing to be "R. J. Lovero", written over a horizontal line.

Robert J. Lovero
Mayor

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
ACCEPTING DONATION OF LAND**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, Clerk
CYNTHIA GUTIERREZ, Treasurer

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

Aldermen

RESOLUTION

ACCEPTING OF DONATION OF LAND

WHEREAS, the City of Berwyn is generally authorized to accept donations of real and personal property for the benefit of its citizens; and

WHEREAS, the City of Berwyn has been gifted two parcels of land more particularly described as follows:

Clarence Avenue:

The west 33 feet of the north half of Lot 1 in Block 58, in Oliver Watson's Ogden Avenue addition to Berwyn in Section 31, Township 39 North, Range 13 east of the third principal meridian, in Cook County, Illinois. Said dedication containing 1,981 sq. ft. or 0.046 acres more or less; and

Alley:

The west 16 feet of the east 139.345 of the north half of Lot 1 in Block 58, in Oliver L. Watson's Ogden Avenue addition to Berwyn in Section 31, Township 39 North, Range 13 east of the third principal meridian in Cook County, Illinois. Said dedication containing 964 sq. ft. or 0.022 acres more or less.

WHEREAS, such donation is being contributed to the City of Berwyn for purposes of finishing public thoroughfares; and

WHEREAS, the City of Berwyn City Council finds that it is appropriate to accept said donation.

NOW, THEREFORE, BE IT RESOLVED, by the Berwyn City Council as follows:

1. The donation of aforesaid property is accepted for purposes of finishing public thoroughfares as allowed by law.
2. Any bond or other required guarantee for the donation of this property is hereby waived.

[INTENTIONALLY LEFT BLANK]

ADOPTED this 22nd day of October, 2019, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on October 22nd, 2019.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK



F-3

A Century of Progress with Pride

October 16, 2019

Members of City Council

Re: National First Responders Day, October 28th, 2019

The first responder community comprises an estimated 4.6 million career and volunteer professionals within five primary disciplines: Law Enforcement, Fire and Rescue Services, Emergency Medical Services, Emergency Management, and Public Works”, according to United States Department of Homeland Security.

One hundred firefighters die in the line of duty each year, public safety telecommunicators receive an estimated 240 million 9-1-1 calls, emergency medical services (medics) take care of 22 million patients, all yearly nationwide.

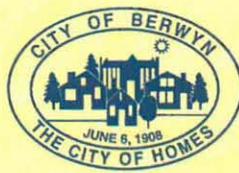
Here in the City of Berwyn, they raise funds for special needs children, create a sense of safety in our schools, attend block parties, plant trees, help organize street fests, and keep the city intact in every way.

First responders willingly walk into the line of fire, protect the lives of others, and work tirelessly during times of crisis. These are values of service, of community, and of sacrifice, embedded in their personal core.

It is my intention to recognize these selfless efforts, and the legacy first responders often continue from their parents and relatives, in a career of service of others, by honoring the National First Responders Day as October 28th, 2019, here in our City of Berwyn through a resolution, and ask you to celebrate this day by thanking a first responder.

Sincerely,

Robert J. Lovero
City of Berwyn
Mayor



A Century of Progress with Pride

Resolution

WHEREAS, on October 28th, 2017 a bipartisan resolution to designate official “Honoring the Nation’s First Responders Day” passed the U.S. Senate and concurrently in the House of Representatives by the United States Congress on June 5th, 2019; and

WHEREAS, the month of May contains Peace Officers’ Memorial Day, National Police Week and International Firefighter’s Day, with May 19th to May 25th recognized as Emergency Medical Services Week; and

WHEREAS, the first responder community comprises an estimated 4.6 million career and volunteer professionals within five primary disciplines: Law Enforcement, Fire and Rescue Services, Emergency Medical Services, Emergency Management, Public Works; and

WHEREAS, members of first responder organizations commit to lifelong education, training, and personal sacrifice in order to achieve the competency to respond to emergency situations with skill and good judgment; and

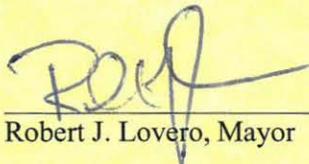
WHEREAS, first responders, both men and women, include other professionals and citizens who by the nature of their particular qualification and training respond to and are relied on in citywide emergency situations; and

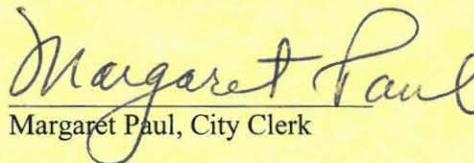
WHEREAS, many first responders come from a legacy of service, bravery, and sense of community and helping others; and

WHEREAS, first responders experience a significant psychological and physical stress during response operations, placing the welfare of others always before their own; and

NOW, THEREFORE, BE IT RESOLVED with profound respect and gratitude, I, Mayor Robert J. Lovero and the members of Berwyn City Council observe **National First Responders Day** in the City of Berwyn on **October 28th, 2019**, and urge all residents to express their personal gratitude to those that selflessly serve our City of Homes.

Entered upon the records of the City of Berwyn this 22nd day of October 2019.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

G-1

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

October 16, 2019

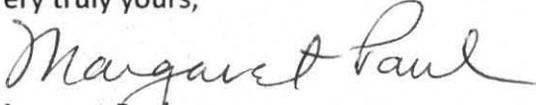
Re: 2020 Regular City Council Meeting Schedule and City Office Closure Dates

Ladies and Gentlemen:

Please review the attached proposed schedule for Regular Meetings of the Berwyn City Council for 2020 as well as proposed holiday City of Berwyn public office closures.

I respectfully request your approval of the meeting schedule and office closure dates and authority to post and publish the schedules where required by Illinois statute.

Very truly yours,


Margaret Paul



2020 Schedule of Regular Meetings of the Berwyn City Council

Notice is Hereby Given that the Berwyn City Council will hold Regular Meetings in 2020 at Berwyn City Hall located at 6700 W. 26th Street, Berwyn, Illinois. The City Council meets in the second floor Council Chambers at 8:00pm every 2nd and 4th Tuesday of the month. The City Council approved the following meeting 2020 meeting schedule on October 22, 2019.

January 14	July 14
January 28	July 28
February 11	August 11
February 25	August 25
March 10	September 8
March 24	September 22
April 14	October 13
April 28	October 27
May 12	November 10
May 26	November 24
June 9	December 8
June 23	December 22

Notice is hereby given that the City of Berwyn, Cook County, Illinois, will close its offices in observance of the following holidays in 2020:

Wednesday, January 1	New Year's Holiday
Monday, January 20	Martin Luther King Day
Monday, February 17	President's Day
Friday, April 10	Good Friday
Monday, May 25	Memorial Day
Friday, July 3	Independence Day (Observed)
Monday, September 7	Labor Day
Monday, October 12	Columbus Day
Monday, November 9	Veterans Day
Thursday, November 26	Thanksgiving Day
Friday, November 27	Day after Thanksgiving
Thursday, December 24	Christmas Eve
Friday, December 25	Christmas Day
Thursday, December 31	New Year's Eve

2020 Schedule of Meetings and City office closures approved by the Berwyn City Council on October 22, 2019.

S: Margaret Paul – City Clerk _____

The City of Berwyn

Mayor Robert J. Lovero



Margaret Paul

City Clerk

A Century of Progress with Pride

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

G-2

October 22, 2019

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

RE: Handicap Parking Zone Removal, 2614 S. Highland Ave. Permit #87

Ladies and Gentlemen:

For your consideration, I respectfully request the City of Berwyn remove Handicap Parking Signs at the above location for the following reasons: City of Berwyn Ordinance, **Part Four, Title Eight, section 484.05 (B)(3)** *The applicant has no outstanding debts with the city...*. The City Council shall have the right to revoke any reserved parking spaces previously approved. **Section 484.05 (J)**.

On September 3, 2019, I sent a letter to the resident stating that the outstanding balance she has with the City of Berwyn Water Departments puts her in default of the Handicap Sign Ordinance. In my letter, I advised that she would need to clear-up her outstanding debt by remitting full payment or by re-initiating her payment plan with Noemi Oyola.

On September 19, 2019, the resident's son-in-law stopped in at City Hall. He stated; the resident was currently residing in a nursing home, he would be working to resolve the outstanding debt with the water department and he would like to transfer the signs into his name.

Deputy Clerk Anderson explained to him that the City of Berwyn does not automatically transfer signs. Ms. Anderson provided an application to him and instructed him to return the completed forms by the end of September. She also advised him that she could not guaranty the signs would not be removed during this process.

As of today's date, October 22, 2019, nothing has been resolved with the outstanding Water Department debt and no sign application has been submitted.

It would be my recommendation to remove the handicap parking signs installed at 2614 S. Highland Avenue.

Sincerely,


Margaret Paul
City Clerk

MP/sla

The City of Berwyn

Mayor Robert J. Lovero



Margaret Paul

City Clerk

A Century of Progress with Pride

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G-3

October 22, 2019

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

RE: Handicap Parking Space Removal, 3706 S. Harvey Avenue. Permit #380

Ladies and Gentlemen:

For your consideration, I respectfully request the City of Berwyn remove Handicap Parking Signs at the above location for the following reasons: City of Berwyn Ordinance, **Part Four, Title Eight, section 484.05 (B)(3)** *The applicant has no outstanding debts with the city...* The City Council shall have the right to revoke any reserved parking spaces previously approved. **Section 484.05 (J)**.

On September 3, 2019, I sent a letter to the resident stating that the outstanding balance he has with the City of Berwyn Water and Building Departments put him in default of the Handicap Sign Ordinance. In my letter, I advised that he would need to clear-up his outstanding debts with the Water and Building Departments, by remitting full payment or by initiating payment plan(s) with Noemi Oyola and Helen Kucharz.

On September 18, 2019, Deputy Clerk Sandra Anderson learned that the resident had coordinated a payment plan with Noemi Oyola for the past due water balance. She spoke to the resident on the same day, via telephone, and explained that he would also need to resolve his Building Department debt and confirmed that he needed to contact Helen Kucharz to do so.

I advised the resident in my letter of September 3, 2019 and Ms. Anderson verbally confirmed on September 18, 2019 that he needed to take care of both issues by September 30, 2019. If not, my office would be requesting City Council's permission to remove the signs.

I sent a final notice to the resident on October 1, 2019, giving him a 15-day deadline. Due to his lack of response, it would be my recommendation to remove the handicap parking signs installed at 3706 S. Harvey Avenue.

Sincerely,

Margaret Paul
City Clerk

MP/sla

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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G-4

October 22, 2019

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

RE: Handicap Parking Space Removal – Various locations

Ladies and Gentlemen:

For your consideration, I respectfully request the following Handicap Parking Signs be removed for the following reasons:

Non-compliance under Ordinance 484.05 Sec. (E) (1-3) All reserved parking space designations shall expire on October 1 of each year, but may be renewed upon the submission of a renewal application form to be prescribed by the City Clerk, verified by the signature of the renewal applicant meeting the requirements herein and submitted to the City Clerk's Office, along with any verification documentation called for by the renewal application form and the payment of a \$10 fee.

- On August 30, 2019 the Clerk's office sent renewal packets to each resident who currently has handicap signs installed in front of the property where they reside. The deadline for payment was September 30, 2019.
- On October 1, 2019, my office forwarded "Final Notices" to every resident who has not complied with the original renewal deadline. The extended deadline to renew became October 15, 2019.
- On October 10, 2019, Deputy Clerk Anderson sent an email to each Alderman notifying them of their constituents who had not submitted their renewals.
- On October 16, 2019, Deputy Clerk Anderson telephoned each of the resident's listed below.

Due to their lack of response, it would be my recommendation to remove the handicap parking signs for the following locations: 3538 S. Wesley Ave., 1445 S. Wisconsin Ave., 1903 S. East Ave., and 1817 S. Harvey Ave.

Sincerely,

Margaret Paul
City Clerk

MP/sla

The City of Berwyn



Jose Ramirez
2nd Ward Alderman

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www.berwyn-il.gov

I-1

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

October 17, 2019

Re: Year-end Recap for the Ad Hoc Rodent Committee

As we approach the end of the year, I am requesting a meeting of the ad hoc Rodent Committee to review which recommendations have been implemented, which recommendations need more work, and which will not be implemented and why.

I would also like to discuss how many calls were received this year vs. last year, the feasibility of implementing a city-wide plan and partnering with Waste Management and/or other organization on battling our rodent problem.

The ad hoc Rodent Committee has done some good work helping to battle an area-wide public health issue, and I would like to see the hard work continue until we feel we have a good handle on this issue.

Very truly yours,

2nd Ward Alderman Jose Ramirez

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

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

J-1

Date: October 9, 2019

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

Re: Demolition of the 1509 Grove Ave

I am respectfully requesting permission to be granted to demolish the house 1509 Grove Ave. The structure is being demolished for the future construction of a single family house and garage. The house currently sits on the back half of the lot. The new house will be brought toward the front of the lot, making sure to following all Zoning rules.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", is written over a horizontal line. The signature is stylized and cursive.

Charles D. Lazzara
Building Director

Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

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

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 1509 Grove Ave
PROPERTY OWNER 1509 Grove Ave LLC/Luis Castro **PHONE** 630-220-3881
DESCRIPTION OF WORK Demo frame house that is located
in rear of property

PERMIT NO.

VALUE OF WORK INCLUDING MATERIALS AND LABOR 12K

NOTES: 1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.

Check if work is being performed by Owner. If work is being performed by Contractor(s) please fill out the 2nd page of this application.

Do you live at the above property address? Yes NO

- 1) ALL CONTRACTORS PERFORMING WORK AT THIS ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN – CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
- 2) Contracts with full scopes of work are required from all contractors at time of submittal. **(WILL NOT ACCEPT LETTERS OF INTENT)**

I HEREBY CERTIFY THAT ALL THE INFORMATION PROVIDED HEREIN IS TRUE.

SIGNED 	DATE <u>10-9-19</u>	
PERMIT FEE \$ _____	ELECTRIC FINAL \$ _____	ROOF FINAL \$ _____
ATF FINE \$ _____	PLUMBING FINAL \$ _____	HOUSE WRAP \$ _____
PRELIMINARY ELECTRIC \$ _____	GAS PRESSURE TEST \$ _____	SIDING FINAL \$ _____
PRELIMINARY PLUMBING \$ _____	WATER PRESSURE TEST \$ _____	MASONRY FINAL \$ _____
PRELIMINARY HVAC \$ _____	HVAC FINAL \$ _____	GUTTR/DOWNSPOUT FINAL \$ _____
PRELIMINARY FRAMING \$ _____	BUILDING FINAL \$ _____	DEMO FINAL \$ _____
FOOTING \$ _____	POST HOLE/PIER \$ _____	HEALTH DEPARTMENT \$ _____
FOUNDATION \$ _____	PRE-POUR \$ _____	PRELIMINARY FIRE DEPT \$ _____
BACKFILL \$ _____	PARKWAY USE \$ _____	ROUGH FIRE DEPT \$ _____
SLAB PRE-POUR \$ _____	STREET OPENING \$ _____	FINAL FIRE DEPT \$ _____
PLUMBING UNDERGROUND \$ _____	SIDEWALK OPENING \$ _____	LINTEL INSPECTION \$ _____
ELECTRIC UNDERGROUND \$ _____	PRE-POUR STREET/SIDEWALK \$ _____	RPZ TEST/DDCA VALVE \$ _____
ELECTRIC ROUGH \$ _____	RESTORATION INSPECT \$ _____	ELECTRIC ABOVE CEILING \$ _____
PLUMBING ROUGH \$ _____	TAP FEE \$ _____	SERVICE CHARGE \$ _____
STACK TEST \$ _____	WATER METER FEE \$ _____	NOVOTNY FEE \$ _____
HVAC ROUGH \$ _____	PLUMB UNDERGROUND - TAP \$ _____	DUMPSTER/POD \$ _____
FRAMING ROUGH \$ _____	PLUMB UNDERGROUND -SERVICE \$ _____	CHIMNEY LINER ROUGH & FINAL \$ _____
INSULATION/FIRE STOPPING \$ _____	PLUMB UNDERGROUND-DIVORCE \$ _____	ELECTRICAL SERVICE \$ _____
		EXPANSION TANK \$ _____

APPROVED _____ **(BUILDING DIRECTOR)**

TOTAL \$ _____



J-2

BERWYN PUBLIC LIBRARY

October 15, 2019

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

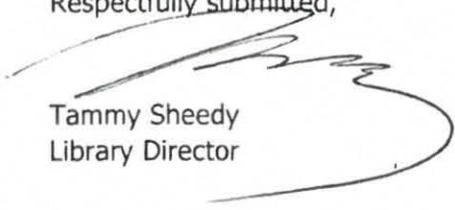
Dear Mayor Lovero and Members of City Council:

The Library is requesting authorization to waive the sealed bid process to purchase 20 additional ETSEY Browsing Bin shelving units for our Spanish and Easy Reader picture book collections from Library Furniture International for a cost of \$15,544.00.

On November 26, 2018, the Library went out to bid for the initial purchase of 24 browsing bins. Library Furniture International was the sole bidder on the project, and was awarded the bid at the December 12, 2018 bid opening. They met all of the responsible bidder requirements. Further, as indicated on the attached correspondence from Meghann Replin, our representative from LFI, they are the sole distributor of ETSEY shelving for the state of Illinois. If we initiate a bid process, any vendor who opts to bid would need to purchase the shelving from LFI, and we can expect a markup of 12%-25%. Since this purchase is being requested to finish the second floor renovation project, we need to use the ETSEY browsing bins to ensure consistency with the existing bins.

This request was reviewed by the Library Board of Trustees Treasurer Erika Corona-Owens. Funding for this purchase will be taken from the Veverka account fund, which was money that was bequeathed to the Berwyn Public Library for enhancements to the Library. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,



Tammy Sheedy
Library Director



From: Meghann Replin [mailto:Meghann@libraryfurniture-intl.com]
Sent: Wednesday, September 25, 2019 9:13 AM
To: Tammy Sheedy <TSheedy@berwynlibrary.org>
Subject: RE: Update

Tammy,

LFI represents Estey shelving for the entire state of Illinois. Estey does not give out direct pricing and a quote has to come from a dealer. If you decided to go out to BID LFI would be able to release pricing to other dealers who would BID on your job.

If you would like to save money and cut out the middle LFI is a registered vendor on www.TIPS-USA.com TIPS is a national wide buy contract. It is free for you to sign up and the whole process takes about 24 hours. Once you register your library then TIPS does a background check on Berwyn Public Library and as long as you do not have outstanding bills with other government contracts then you will be approved.

By purchasing off of TIPS you know that you are getting the lowest cost possible. We would be selling direct to your library and giving you the same price that we would hand out to office dealers. This allows you to avoid the market up of an office dealer that could be anywhere from 12%-25%.

Please let me know if you have any questions.

Meghann

9/17/2019

Factory: Multiple

Lead Time: 9-10 weeks

LFI QT-1641 Proposal For:

Berwyn Public Library, IL

Library Furniture International
1945 Techny Rd, #10
Northbrook, IL 60062
ph: 847-564-9497
fax: 847-564-9337

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
SH-1	20			Single Face Shelving DF 48"H x 36"W x 14 / 14"D 3 rows high 14"D browsing bin w/ low dividers 12"D browsing bin w/ low dividers	\$ 674	\$ 13,485
			base row 2 - 3			
			STEEL COLOR:	LIGHT GREY		
			SIGNAGE:	4" high		
			CASTERS:	NO		
			BACK PANELS:	NO		
			END PANELS	Yes, Metal		
			CANOPY TOPS	NO		
			3	STARTER		
			17	ADDER		
				OTHER - METAL END PANELS		
1	3	DSP4815LA		DsgnrSFEdPnlAsm-L 48"H x 15"D		
1	3	DSP4815RA		DsgnrSFEdPnlAsm-R 48"H x 15"D		
TOTAL FOB FACTORY						\$ 13,485
INSTALLATION + FREIGHT						\$ 2,059
<i>* non union / non-prevailing wage labor rate *</i>						
TOTAL						\$ 15,544
50% DEPOSIT						\$ 7,772

9/17/2019

Factory: Multiple

Lead Time: 9-10 weeks

LFI QT-1641 Proposal For:

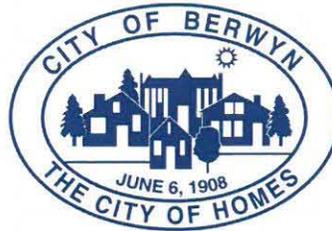
Berwyn Public Library, IL

Library Furniture International
1945 Techny Rd, #10
Northbrook, IL. 60062
ph: 847-564-9497
fax: 847-564-9337

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
------	-----	-----	-------------	-------------	----------	-----------

<p>QUOTATION TERMS</p> <ul style="list-style-type: none"> * quotes are valid for 60 days * quotes are based on stated quantities; any change in quantity may require re-quoting * prices include standard materials/finishes unless otherwise noted * customer is responsible for verifying all final details of order including, but not limited to, size, color, finish, etc.; if there are any questions on this quote, please contact LFI at 847-564-9497 to clarify details prior to accepting quote * LFI assumes use of customer's dumpster for waste removal. If customer requests LFI to provide dumpster, additional costs will be billed to customer. <p>PAYMENT TERMS</p> <p>50% deposit; balance due upon completion</p> <p>TO ACCEPT THIS QUOTE:</p> <ul style="list-style-type: none"> * sign and date below as formal acknowledgement of the quote terms * please forward a deposit if one is required per the quote terms * please fax back to LFI at 847-564-9337 and we will begin processing your order * LFI will coordinate and schedule in-bound freight of your order. * An LFI installer will meet the delivery truck, off-load, unpack, place items and inspect your order for damage. If there is damage or missing items, LFI will handle the claim and coordination with factory. * By NOT contracting LFI for installation, then the client is responsible for handling all issues mentioned above. LFI will provide the name and tracking number of the freight carrier, however, the client is responsible for making freight claims. * Factories and freight carriers will require digital photography of any damage related issues. 	
Signature	Date
TOTAL	
\$ 15,544	





J-3

A Century of Progress with Pride

October 22, 2019

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

Re: Recommendation for residential filtration systems procurement.

The City of Berwyn is seeking approval to expand the options to reduce lead exposure in our potable water system for our residents. Although the city water system consists of a combination of ductile and cast iron lines, a significant number of service lines are made of lead. Residents who have a lead service line can take advantage of our expanded Residential Lead Water Service Line Replacement Program, for those who qualify under the guidelines of the program. Significant costs and fees to the homeowners are waived through this option. Currently the residential lead water service replacement program is voluntary. Although available to everyone, not all residents can afford the cost of hiring a state licensed plumber for this work as required by state law.

In addition to the residential lead service line replacement program, I recommend implementing a new program to supply home water filtration products as an option for homeowners to be able to reduce the lead consumption through their water service line until such time that they can replace the water service line. The proposed quality faucet filters are independently tested and certified by NSF International to remove 99% of lead at levels 10 times the applicable federal and state drinking water standard of 15 parts per billion (ppb).

The program would provide: (1) vertical faucet mount with (1) basic filter or (1) 11 Cup Pitcher with Lead Reduction Filter to each residence in Berwyn dependent upon the type of faucet that is in the residence. (Pull out faucet types will not accept a faucet filter. On average 10% of homes have pull out faucets in the kitchen) The City's goal would be to ensure that the filter systems would be distributed on a first come, first serve basis to all homes and apartments.

Total procurement costs for 18,000 units is \$282,798, with an average cost savings on pricing of 33% versus the Manufacturer's Suggested Retail Prices. I am recommending this program for the health and benefit of all Berwyn residents. In addition, in order for the City of Berwyn to be able to implement this program, it needs financial assistance. I am also recommending the Berwyn Township Public Health District contribute 50% of the cost of these filters (\$141,399) since this is a health benefit for the residents of Berwyn.

Recommended Actions:

Staff recommends approving this program conditionally if the city is able to secure additional partners to share the expense such as the Berwyn Township Public Health District for 50% (\$141,399) of the program cost of \$282,798 based on a total of 18,000 units.

Respectfully,

Robert Schiller
Public Works Director



J-4

A Century of Progress with Pride

October 22, 2019

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

Re: Qualifications Based Selection (QBS) Policy

1. The Illinois Department of Transportation (IDOT) has updated Chapter 5 of their Bureau of Local Roads and Streets (BLRS) Manual, Agreements, encompassing the procurement, management and administration of engineering and design related services (state statute 30 ILCS 535/5).
2. The revisions to this chapter affecting the City of Berwyn is in regards to the Qualifications Based Selection (QBS) procedures for the administration of these services.
3. The City has in-house procedures for these services, such as multiple posting locations, duration of postings and interviewing.
4. The BLRS manual is requiring municipalities to follow the published QBS procedures in chapter 5 when using federal, state and grant funding for these services. IDOT is requiring that the Local Public Agency (LPA) has a written QBS procedure that is published with each Request for Proposal (RFP). The BLRS manual has provided outlines of state and federally approved QBS procedures for LPAs to use. If the LPA wishes to deviate from the posted procedure, federal and state governments must approve it.
5. The processes the City has implemented are similar to that contained in the BLRS manual and have been documented and updated per the BLRS manual.
6. Research conducted on other municipal QBS procedures have found that they are reflective of the BLRS manual. (Brookfield, Countryside, Elmhurst, Riverside, Northlake, Broadview, Villa Park, Cicero, Oak Park, Park Forest and River Forest)
7. Berwyn has many projects in queue that will be using outside funding sources and will need to abide by the policy and submit the required paperwork to proceed.

Recommended Actions:

Approve the attached resolution adopting the Qualifications Based Selections (QBS) Policy as presented, and affix the necessary signatures.

Respectfully,

Robert Schiller
Director of Public Works

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER

A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
APPROVING THE ADOPTION OF THE CITY OF BERWYN
QUALIFICATIONS BASED SELECTION (QBS) POLICY

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk
CYNTHIA GUTIERREZ, Treasurer

JAMES "SCOTT" LENNON

JOSE RAMIREZ

JEANINE REARDON

ROBERT FEJT

CESAR A. SANTOY

ALICIA RUIZ

RAFAEL AVILA

ANTHONY NOWAK

Aldermen

RESOLUTION NO.: _____

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
APPROVING THE ADOPTION OF THE CITY OF BERWYN QUALIFICATIONS
BASED SELECTION (QBS) POLICY**

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) procures the services of design professionals funded through the use of Federal or State, grant or loan funds; and

WHEREAS, the Federal Brooks Act and Qualifications Based Selection Act applying to Illinois State Agencies establishes policies for the selection of project design services based upon qualifications; and

WHEREAS, the Illinois Department of Transportation (IDOT) Bureau of Local Roads and Streets (BLRS) provides local public agencies with Qualifications Based Selection (QBS) procedures when procuring these services, in which these policies are regularly updated; and

WHEREAS, for the Corporate Authorities to utilize the funding obtained by Federal or State, grant or loan funds, a QBS policy per the requirements of the BLRS shall apply to local projects.

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

Section 1: That the above recitals and legislative findings are incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2: The Corporate Authorities through this Resolution hereby adopts "The City of Berwyn Qualifications Based Selection Policy" for project design services utilizing state and or federal funds.

Section 3. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 4. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

Adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2019, pursuant to a roll call vote, as follows:

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

Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2019.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK



A Century of Progress with Pride

Qualification Based Selection Policy & Procedure

The City of Berwyn periodically receives federal and state funds, which may be used to fund engineering and design related consultant services. Our written policies and procedures as describe herein for Qualification Based Selection (QBS) will meet the requirements of 23 CFR 172 and the Brooks Act.

1. Initial Administration – The City of Berwyn’s QBS policy and procedures assigns responsibilities to both the Director of Public Works and the Engineering Division within the City of Berwyn’s organization for the procurement, management, and administration for consultant services.
2. Written Policies and Procedures – The City of Berwyn believes their adopted QBS written policies and procedures substantially follows Section 5-5 of the *Illinois Department of Transportation’s (IDOT) Bureau of Local Roads and Streets (BLRS) Manual* and specifically Section 5-5.06(e), therefore; approval from IDOT is not required.
3. Project Description – The City of Berwyn will use the following five items when developing the project description, outlining the background, need, purpose, and objective or goals of the project and may include additional items when unique circumstances exist.

Identify the various project components and scope of services;
Establish the desired timetable for the effort;
Identify any expected problems or unusual components;
Minimum qualifications;
If available, determine the total project budget.

4. Public Notice – The City of Berwyn will post an announcement on the City’s website at https://www.berwyn-il.gov/bids_rfp and/or publish an ad in a newspaper with appropriate circulation. The item will be advertised for at least 14 days prior to the acceptance of proposals, and at least twice in the newspaper and/or on continuous display on the City’s website.
5. Conflict of Interest – The City of Berwyn will require consultants to submit a disclosure statement with their procedures. The City of Berwyn requires the use of the IDOT BDE DISC 2 Template as their conflict of interest form.
6. Suspension and Debarment – The City of Berwyn will use the System for Award Management (SAM) Exclusions, IDOT’s Chief Procurement Office’s (CPO) website and

three other state CPO's websites to verify suspension and debarment actions to ensure the eligibility of firms short listed and selected for projects.

7. Evaluation Factors – The City of Berwyn allows the Director of Public Works to set the evaluation factors for each project, but must include a minimum of five criterion and stay within the established weighting range. The maximum of Disadvantage Business Enterprise (DBE) and local presence combined will not be more that 10% on projects where federal funds are used. Project specific evaluation factors will be included at a minimum in the RFPs.

Criteria and weighting per the City's QBS procedures:

- Technical Project Approach (10-30%)
- Firm Experience (10-30%)
- Specialized Expertise (10-30%)
- Staff Capabilities (Prime/Sub) (10-30%)
- Work Load Capacity (10-30%)
- Past Performance (10-30%)
- Local Presence*
- Participation of Qualified and Certified DBE Sub-consultants*
- (* The combined weight of these two items cannot exceed 10%)

8. Selection – The City of Berwyn will require a minimum of three-person selection committee. Typically, the selection committee members include the Director of Public Works, Engineering Division staff and other applicable department heads as determined by the Public Works Director. The selection committee members must certify that they do not have a conflict of interest. The Director of Public Works chooses the selection committee members for each project. The City of Berwyn requires each member of the selection committee to provide an independent score for each proposal using the form below prior to the selection committee meeting.

Criteria	Weighting	Points	Firm 1	Firm 2 ...	Firm x
<i>Criterion 1</i>					
<i>Criterion 2 ...</i>					
<i>Criterion x</i>					
Total	100%				

9. The selection committee members' scores are averaged for a committee score which is used to establish a short list of three firms. The committee score may be adjusted by the committee based on group discussion and information gained from presentations and interviews to develop a final ranking, if presentations are requested. If there are other firms within 10% of the minimum score, the Director of Public Works may choose to expand the short list to include more than three firms.

10. Independent Estimate – The City of Berwyn will prepare an independent in-house estimate for the project prior to contract negotiation. The estimate is used in the negotiation.
11. Contract Negotiation – The City of Berwyn will require a two-person team to negotiate with firms. The team consists of any combination of the Director of Public Works, Engineering Division designee, or other applicable department head as determined by the Public Works Director. Members of the negotiation team may not delegate this responsibility to staff members.
12. Acceptable Costs – The City of Berwyn requires the Public Works Director and the Engineering Division to review the contract costs and the indirect cost rates to assure they are compliant with Federal cost principles prior to submission to IDOT.
13. Invoice Processing – The City of Berwyn requires the Public Works Director and Engineering Division assigned to any project using federal and state funds to review and approve all invoices prior to payment and submission to IDOT for reimbursement.
14. Project Administration – The City of Berwyn requires the assigned staff to monitor work on the project in accordance with the contract and to file reports with the Public Works Director. The City of Berwyn procedures require an evaluation of the consultant's work at the end of each project. These reports are maintained in The City of Berwyn's consultant information database. The City of Berwyn follows IDOT's requirements and the required submission of BLRS Form 05613 to the IDOT District at contract closeout along with the final invoice.



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Accounts Payable by G/L Distribution Report

Payment Date Range 10/10/19 - 10/23/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976228-0	Mayors Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	119.93
4961 - Chicago Office Products Co.	976621-0	Mayors Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	14.54
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>134.47</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	3947096043	Expense Reimbursement	Paid by Check # 51964		10/17/2019	10/17/2019	10/17/2019		10/23/2019	97.54
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>97.54</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	16.17
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>16.17</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 4	<u>248.18</u>
Department 03 - City Administrator's Office										
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	OCTOBER2019	Consulting Services Oct.2019	Paid by Check # 51856		10/08/2019	10/08/2019	10/08/2019		10/11/2019	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>5,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	16.17
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>16.17</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 2	<u>5,016.17</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	292.44
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>292.44</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>292.44</u>
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
IRVING EAGLES PTO	2019-00001256	Alderman Donation / Jose Ramirez	Paid by Check # 52007		10/18/2019	10/18/2019	10/18/2019		10/23/2019	100.00
5990 - St. Leonard School	2019-00001257	Alderman Donation / Jose Ramirez	Paid by Check # 51972		10/18/2019	10/18/2019	10/18/2019		10/23/2019	100.00
UNITY LUTHERAN CHURCH OF BERWYN	2019-00001255	Alderman Donation / Jose Ramirez	Paid by Check # 52014		10/18/2019	10/18/2019	10/18/2019		10/23/2019	400.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 3	<u>600.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-06 - Administrative Expenses Ward 6										
MUJERES LATINAS EN ACCION	2019-00001221	Alderman Donation / Alicia Ruiz	Paid by Check # 51868		10/16/2019	10/16/2019	10/16/2019		10/16/2019	250.00
5990 - St. Leonard School	2019-00001220	Alderman Donation / Alicia Ruiz	Paid by Check # 51867		10/16/2019	10/16/2019	10/16/2019		10/16/2019	100.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 2	<u>350.00</u>
							Department 08 - City Council Totals		Invoice Transactions 5	<u>950.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	SEPTEMBER2019	Legal Services Sept. 2019	Paid by Check # 51956		10/10/2019	10/10/2019	10/10/2019		10/23/2019	1,575.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>1,575.00</u>
Account 5300 - Professional Services										
5965 - Frasco Investigative Services	546626	Legal Services Through July 2019	Paid by Check # 51915		10/10/2019	10/10/2019	10/10/2019		10/23/2019	350.00
5965 - Frasco Investigative Services	542598	Legal Services May 2019	Paid by Check # 51915		10/10/2019	10/10/2019	10/10/2019		10/23/2019	1,789.10
4501 - Klein, Thorpe and Jenkins, LTD.	205444	Legal Services Through Aug. 2019	Paid by Check # 51936		10/10/2019	10/10/2019	10/10/2019		10/23/2019	1,260.70
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>3,399.80</u>
							Department 10 - Legal Totals		Invoice Transactions 4	<u>4,974.80</u>
Department 12 - Finance										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976568-0	Finance Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	187.28
4961 - Chicago Office Products Co.	976942-0	Finance Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	74.99
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>262.27</u>
Account 5225-01 - Supplies Office										
5013 - Felicia Gunn	2019-00001243	Expense Reimbursement	Paid by Check # 51871		10/16/2019	10/16/2019	10/16/2019		10/16/2019	70.98
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>70.98</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	34.10
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>34.10</u>
Sub Department 11 - Collector's Office										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976120-0	Collectors Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	184.53



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976120-1	Collectors Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	13.18
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$197.71</u>
Account 5300-04 - Professional Services Vehicle Registration										
249 - Third Millennium Associates, Inc.	23932	Credit Card Transaction Fee	Paid by Check # 51983		10/09/2019	10/09/2019	10/09/2019		10/23/2019	1,826.25
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>\$1,826.25</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	21.68
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$21.68</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 4	<u>\$2,045.64</u>
							Department 12 - Finance Totals		Invoice Transactions 8	<u>\$2,412.99</u>
Department 16 - Information Technology										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	975279-0	I.T. Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	877.98
4961 - Chicago Office Products Co.	977227-0	I.T. Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	42.76
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$920.74</u>
Account 5290 - Other General Expenses										
478 - Comcast Cable	2019-00001211	Windsor Train Station Cable Oct. 2019	Paid by Check # 51901		10/08/2019	10/08/2019	10/08/2019		10/23/2019	8.00
4951 - COTG	IN2110926	Contractual invoices/COTG/Mon/Oct 2019	Paid by Check # 51904		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,254.80
4951 - COTG	IN2110925	Contractual invoices/COTG/Mon/Oct 2019	Paid by Check # 51904		10/08/2019	10/08/2019	10/08/2019		10/23/2019	317.22
4033 - eDot	63299	Senior Services Cabling	Paid by Check # 51910		10/08/2019	10/08/2019	10/08/2019		10/23/2019	429.15
31245 - Verizon Wireless - LeHigh	9838886118	Aug.26 - Sep.25 2019	Paid by Check # 51993		10/08/2019	10/08/2019	10/08/2019		10/23/2019	575.98
							Account 5290 - Other General Expenses Totals		Invoice Transactions 5	<u>\$2,585.15</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2019-00001207	Phaser 3330, Levoit Air Pur, Cyberpower UPS/mount	Paid by Check # 51978		10/08/2019	10/08/2019	10/08/2019		10/23/2019	901.88



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2019-00001218	Raedon VII (2) vid cards	Paid by Check # 51978		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,599.98
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 2	<u>\$2,501.86</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708R07082809-3	Aug.29 - Sep.28 2019	Paid by Check # 51883		10/08/2019	10/08/2019	10/08/2019		10/23/2019	862.57
4024 - AT & T	708484301110-2	City ATT invoices/Oct 2019	Paid by Check # 51883		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,318.88
4024 - AT & T	708484031810-2	City ATT invoices/Oct 2019	Paid by Check # 51883		10/08/2019	10/08/2019	10/08/2019		10/23/2019	308.89
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 3	<u>\$2,490.34</u>
							Department 16 - Information Technology Totals		Invoice Transactions 12	<u>\$8,498.09</u>
Department 17 - Administrative										
Account 5035-04 - Benefits IMRF										
1305 - Illinois Municipal Retirement Fund	2019-00001217	09/19 IMRF contributions	Paid by EFT # 581		09/30/2019	09/30/2019	09/30/2019		10/11/2019	63,273.19
							Account 5035-04 - Benefits IMRF Totals		Invoice Transactions 1	<u>\$63,273.19</u>
Account 5290 - Other General Expenses										
180 - West Central Municipal Conference	0009233-IN	EAP 2019 & Admin Fee	Paid by Check # 51997		10/09/2019	10/09/2019	10/09/2019		10/23/2019	6,321.99
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$6,321.99</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5465 - Lauterbach & Amen, LLP	37348	Actuarial Report	Paid by Check # 51941		10/09/2019	10/09/2019	10/09/2019		10/23/2019	4,500.00
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$4,500.00</u>
							Department 17 - Administrative Totals		Invoice Transactions 3	<u>\$74,095.18</u>
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-196	Aug.22 - Sep.21 2019	Paid by Check # 51971		10/07/2019	10/07/2019	10/07/2019		10/23/2019	614.73
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$614.73</u>
Account 5220 - Training, Dues & Publications										
117 - Village of Romeoville Fire Academy	2019-605	Instructor Class Jacobs, Chaput, DeLong	Paid by Check # 51994		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,035.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$1,035.00</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976109-0	Fire Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	85.96



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976381-0	Fire Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	171.38
1171 - US Gas	335768	Cylinder Rental Sep.2019	Paid by Check # 51991		10/07/2019	10/07/2019	10/07/2019		10/23/2019	272.80
1171 - US Gas	322437	Medical Compressed Oxygen Cylinders	Paid by Check # 51991		10/07/2019	10/07/2019	10/07/2019		10/23/2019	168.90
							Account 5225 - Supplies Totals	Invoice Transactions 4		<u>\$699.04</u>
Account 5400-30 - Repairs & Maintenance Building										
5165 - All Door Check & Lock Service	28720	Locksmith Services	Paid by Check # 51877		10/17/2019	10/17/2019	10/17/2019		10/23/2019	141.05
5906 - J T'S Flooring	0001014192	901 Day room floor and cove to match Lt. office	Paid by Check # 51928		10/17/2019	10/17/2019	10/17/2019		10/23/2019	3,850.00
3496 - J. T. Flooring	000910192	901 foyer and Lieutenant office floor	Paid by Check # 51930		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,470.00
5207 - National Business Furniture, Inc.	ZK066902-TDQ	2 desks for 903 Lieutenant office	Paid by Check # 51952		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,162.00
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4		<u>\$7,623.05</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5971 - Duran Upholstery	2019-00001219	Car Seat Reupholstery For 906 & 907	Paid by Check # 51909		10/07/2019	10/07/2019	10/07/2019		10/23/2019	900.00
4506 - Global Emergency Products	AG72536	Parts for 901	Paid by Check # 51920		10/07/2019	10/07/2019	10/07/2019		10/23/2019	505.89
4506 - Global Emergency Products	AG72555	Parts for 901	Paid by Check # 51920		10/07/2019	10/07/2019	10/07/2019		10/23/2019	58.32
821 - Metro Collision Service / Metro Garage, Inc.	20429	Repairs to 900, Front End body damage	Paid by Check # 51949		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,247.95
821 - Metro Collision Service / Metro Garage, Inc.	20486	Vehicle Repairs	Paid by Check # 51949		10/07/2019	10/07/2019	10/07/2019		10/23/2019	210.00
821 - Metro Collision Service / Metro Garage, Inc.	44523	Safety Inspections	Paid by Check # 51949		10/07/2019	10/07/2019	10/07/2019		10/23/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	45137	Safety Inspections	Paid by Check # 51949		10/07/2019	10/07/2019	10/07/2019		10/23/2019	25.00
5561 - Pomp's Tire Service, Inc.	470063129	4 tires and valves for 901	Paid by Check # 51958		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,762.54
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 8		<u>\$6,734.70</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	33.78
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$33.78</u>
							Department 18 - Fire Department Totals	Invoice Transactions 19		<u>\$16,740.30</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	61552099	Fuel	Paid by Check # 51999		10/08/2019	10/08/2019	10/08/2019		10/23/2019	89.32
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	\$89.32
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2019-00001224	Cable TV & Internet	Paid by Check # 51901		10/08/2019	10/08/2019	10/08/2019		10/23/2019	129.85
31245 - Verizon Wireless - LeHigh	9838821431	Aug. 26 - Sep. 25 2019	Paid by Check # 51993		10/08/2019	10/08/2019	10/08/2019		10/23/2019	190.34
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 2	\$320.19
Account 5215-03 - Telephone Cell										
4029 - AT& T Mobility	287287552872-2	Wireless & Cell Phones	Paid by Check # 51884		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,056.32
							Account 5215-03 - Telephone Cell Totals		Invoice Transactions 1	\$1,056.32
Account 5220 - Training, Dues & Publications										
1284 - Calibre Press	74688	Training / Joseph Santangelo	Paid by Check # 51894		10/08/2019	10/08/2019	10/08/2019		10/23/2019	179.00
3904 - Illinois Association of Chiefs of Police	4399	Membership Dues	Paid by Check # 51925		10/08/2019	10/08/2019	10/08/2019		10/23/2019	105.00
3904 - Illinois Association of Chiefs of Police	5062	Membership Dues	Paid by Check # 51925		10/08/2019	10/08/2019	10/08/2019		10/23/2019	330.00
265 - Northeast Multi-Regional Training, Inc.	261994	Training / Charles Schauer	Paid by Check # 51953		10/08/2019	10/08/2019	10/08/2019		10/23/2019	150.00
5320 - Tri-River Police Training Region, Inc.	4736	Training / Carlos Lopez	Paid by Check # 51986		10/08/2019	10/08/2019	10/08/2019		10/23/2019	400.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 5	\$1,164.00
Account 5225 - Supplies										
996 - Case Lots, Inc.	12507	Cleaning Supplies	Paid by Check # 51895		10/08/2019	10/08/2019	10/08/2019		10/23/2019	674.52
4961 - Chicago Office Products Co.	975051-0	P.D. Office Supplies	Paid by Check # 51897		10/08/2019	10/08/2019	10/08/2019		10/23/2019	326.94
5418 - Cintas Corporation	8404348602	First Aid Cabinet Restocked	Paid by Check # 51899		10/08/2019	10/08/2019	10/08/2019		10/23/2019	272.97
30617 - Sam's Club / Synchrony Bank	2019-00001223	Hospitality Supplies	Paid by Check # 51967		10/08/2019	10/08/2019	10/08/2019		10/23/2019	261.15
391 - Tele-Tron Ace Hardware	85618	P.D. Supplies	Paid by Check # 51980		10/08/2019	10/08/2019	10/08/2019		10/23/2019	386.07
							Account 5225 - Supplies Totals		Invoice Transactions 5	\$1,921.65
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829927	Auxiliary Time Sheets	Paid by Check # 51907		10/08/2019	10/08/2019	10/08/2019		10/23/2019	835.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829928	Printing	Paid by Check # 51907		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,288.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	<u>\$2,123.00</u>
Account 5290 - Other General Expenses										
5997 - Animal Hospital On Route 66	21547	K-9 MEDICAL	Paid by Check # 51881		10/08/2019	10/08/2019	10/08/2019		10/23/2019	176.00
198 - Art Flo Shirt and Lettering	37003	Crossing Guard Uniforms	Paid by Check # 51882		10/08/2019	10/08/2019	10/08/2019		10/23/2019	906.00
5836 - Athletico PT	7950217	Medical Testing Fee Rivera, M	Paid by Check # 51885		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,200.00
5293 - First Advantage Background Services Corp.	5551501909	Background Investigations	Paid by Check # 51913		10/08/2019	10/08/2019	10/08/2019		10/23/2019	16.31
3263 - Heritage Funeral Home	19H179	Removal & Morgue Transport	Paid by Check # 51923		10/08/2019	10/08/2019	10/08/2019		10/23/2019	395.00
3061 - Kiesler's Police Supply, Inc.	IN118032	Ammunition	Paid by Check # 51935		10/08/2019	10/08/2019	10/08/2019		10/23/2019	2,665.60
5998 - UIC Analytical Forensic Testing Laboratory	H0549	Blood Testing	Paid by Check # 51988		10/08/2019	10/08/2019	10/08/2019		10/23/2019	175.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 7	<u>\$5,533.91</u>
Account 5400-30 - Repairs & Maintenance Building										
4569 - J. R. Carpet, Inc.	1087	Monthly Cleaning Service	Paid by Check # 51929		10/08/2019	10/08/2019	10/08/2019		10/23/2019	3,250.00
162 - Jack's Rental, Inc.	79707	Building Repairs	Paid by Check # 51931		10/08/2019	10/08/2019	10/08/2019		10/23/2019	462.92
5523 - L-K Fire Extinguisher Service Inc. No 2	72590	Fire Extinguisher Maintenance	Paid by Check # 51939		10/08/2019	10/08/2019	10/08/2019		10/23/2019	472.50
929 - McDonough Mechanical Services, Inc.	34416	HVAC Monthly Maintenance	Paid by Check # 51946		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,702.42
929 - McDonough Mechanical Services, Inc.	111713	HVAC Service & Repairs	Paid by Check # 51946		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,065.25
929 - McDonough Mechanical Services, Inc.	111735	HVAC Maintenance	Paid by Check # 51946		10/08/2019	10/08/2019	10/08/2019		10/23/2019	217.38
5658 - Specialty Mat Service	985709	Floor Mats	Paid by Check # 51970		10/08/2019	10/08/2019	10/08/2019		10/23/2019	147.54
5658 - Specialty Mat Service	987295	Floor Mats	Paid by Check # 51970		10/08/2019	10/08/2019	10/08/2019		10/23/2019	147.54
5695 - Syserco Midwest	884	HVAC Building Control Maintenance Quarterly Fee	Paid by Check # 51979		10/08/2019	10/08/2019	10/08/2019		10/23/2019	1,319.20
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 9	<u>\$8,784.75</u>



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C227871	Vehicle Repairs	Paid by Check # 51874		10/08/2019	10/08/2019	10/08/2019	10/23/2019		225.00
2693 - ABC Automotive Electronics	C227632	Vehicle Repairs	Paid by Check # 51874		10/08/2019	10/08/2019	10/08/2019	10/23/2019		425.20
2693 - ABC Automotive Electronics	C227944	Vehicle Repairs	Paid by Check # 51874		10/08/2019	10/08/2019	10/08/2019	10/23/2019		75.00
2693 - ABC Automotive Electronics	C228040	Vehicle Repairs	Paid by Check # 51874		10/08/2019	10/08/2019	10/08/2019	10/23/2019		75.00
5631 - Buddy Bear Car Wash	117	118 Car Washes @ 3.00 ea	Paid by Check # 51892		10/08/2019	10/08/2019	10/08/2019	10/23/2019		354.00
821 - Metro Collision Service / Metro Garage, Inc.	20385	Fleet Repair & Maintenance #112	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		12,417.10
821 - Metro Collision Service / Metro Garage, Inc.	20462	Fleet Repair & Maintenance #118	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		3,736.85
821 - Metro Collision Service / Metro Garage, Inc.	20533	Fleet Repair & Maintenance #118	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		1,069.30
821 - Metro Collision Service / Metro Garage, Inc.	20502	Fleet Repair & Maintenance #142	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		3,533.02
821 - Metro Collision Service / Metro Garage, Inc.	20585	Vehicle Repairs	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		111.19
821 - Metro Collision Service / Metro Garage, Inc.	20584	Vehicle Repairs	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		881.69
821 - Metro Collision Service / Metro Garage, Inc.	20579	Vehicle Repairs	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		475.00
821 - Metro Collision Service / Metro Garage, Inc.	20604	Vehicle Repairs	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		400.00
821 - Metro Collision Service / Metro Garage, Inc.	19954	Vehicle Repairs	Paid by Check # 51949		10/08/2019	10/08/2019	10/08/2019	10/23/2019		278.96
1678 - Mike & Sons	39268	Vehicle Maintenance	Paid by Check # 51951		10/08/2019	10/08/2019	10/08/2019	10/23/2019		763.00
1678 - Mike & Sons	39393	Vehicle Maintenance	Paid by Check # 51951		10/08/2019	10/08/2019	10/08/2019	10/23/2019		378.00
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 16	<u>\$25,198.31</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019	10/23/2019		550.75
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$550.75</u>
								Department 20 - Police Department Totals	Invoice Transactions 49	<u>\$46,742.20</u>
Department 24 - Building/Neighborhood Affairs										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	975274-0	Building Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019	10/11/2019		451.38



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	976512-0	Building Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	224.38
4961 - Chicago Office Products Co.	977031-0	Building Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	189.01
4961 - Chicago Office Products Co.	977031-1	Building Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	69.99
								Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$934.76</u>
Account 5300 - Professional Services										
5425 - Blades of Glory, Inc.	56-1	Lawncare & Misc. Services	Paid by Check # 51891		10/11/2019	10/11/2019	10/11/2019		10/23/2019	320.00
5425 - Blades of Glory, Inc.	58-1	Lawncare & Misc. Services	Paid by Check # 51891		10/11/2019	10/11/2019	10/11/2019		10/23/2019	320.00
3014 - JNC Consulting, Inc.	1239	Permit Inspections	Paid by Check # 51933		10/11/2019	10/11/2019	10/11/2019		10/23/2019	3,050.00
								Account 5300 - Professional Services Totals	Invoice Transactions 3	<u>\$3,690.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	52.30
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$52.30</u>
								Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 8	<u>\$4,677.06</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
5717 - Red Wing Shoe Company Inc	24-1-56431	P.W. Uniforms	Paid by Check # 51961		10/07/2019	10/07/2019	10/07/2019		10/23/2019	193.49
5717 - Red Wing Shoe Company Inc	24-1-56682	P.W. Uniforms	Paid by Check # 51961		10/07/2019	10/07/2019	10/07/2019		10/23/2019	193.49
5717 - Red Wing Shoe Company Inc	24-1-56695	P.W. Uniforms	Paid by Check # 51961		10/07/2019	10/07/2019	10/07/2019		10/23/2019	130.49
280 - Roscoe Company	1613679	P.W. Uniforms	Paid by Check # 51965		10/07/2019	10/07/2019	10/07/2019		10/23/2019	114.48
280 - Roscoe Company	1612643	P.W. Supplies	Paid by Check # 51965		10/07/2019	10/07/2019	10/07/2019		10/23/2019	114.48
								Account 5015 - Stipends - Uniform Totals	Invoice Transactions 5	<u>\$746.43</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	975474-0	Traffic Engineer Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	73.56
5418 - Cintas Corporation	5014870469	First Aid Cabinet Restocked	Paid by Check # 51899		10/07/2019	10/07/2019	10/07/2019		10/23/2019	556.54
162 - Jack's Rental, Inc.	79814	P.W. Supplies	Paid by Check # 51931		10/07/2019	10/07/2019	10/07/2019		10/23/2019	73.98



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	79868	P.W. Supplies	Paid by Check # 51931		10/07/2019	10/07/2019	10/07/2019		10/23/2019	85.95
162 - Jack's Rental, Inc.	79958	P.W. Supplies	Paid by Check # 51931		10/07/2019	10/07/2019	10/07/2019		10/23/2019	92.50
162 - Jack's Rental, Inc.	79959	P.W. Supplies	Paid by Check # 51931		10/07/2019	10/07/2019	10/07/2019		10/23/2019	320.81
2531 - Traffic Control & Protection, Inc.	102339	signs & materials	Paid by Check # 51985		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,370.00
2531 - Traffic Control & Protection, Inc.	102308	signs & materials	Paid by Check # 51985		10/07/2019	10/07/2019	10/07/2019		10/23/2019	267.85
							Account 5225 - Supplies Totals		Invoice Transactions 8	\$3,841.19
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	245858	stump removal / clean outs	Paid by Check # 51943		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,045.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	\$1,045.00
Account 5400 - Repairs & Maintenance										
ADRIANA PENA	2019-SEPTEMBER	3 MURALS	Paid by Check # 51858		09/27/2019	09/27/2019	09/27/2019		10/11/2019	1,000.00
BENJAMIN NELSON	2019-00001166	2 Sided Mural	Paid by Check # 51859		09/27/2019	09/27/2019	09/27/2019		10/11/2019	700.00
HAMZA MUHAMMAD	2019-00001212	1 Mural	Paid by Check # 51860		10/03/2019	10/03/2019	10/03/2019		10/11/2019	700.00
MARION SIREFMAN, B.F.A.	100	Outdoor Murals	Paid by Check # 51861		09/27/2019	09/27/2019	09/27/2019		10/11/2019	1,000.00
NICK GOETTLING	10091	2 Sided Mural	Paid by Check # 51862		09/27/2019	09/27/2019	09/27/2019		10/11/2019	1,000.00
VANESSA GARZA	2019-00001213	2 Murals	Paid by Check # 51863		10/03/2019	10/03/2019	10/03/2019		10/11/2019	1,000.00
3762 - Gallagher Materials, Inc.	12606	asphalt	Paid by Check # 51918		10/07/2019	10/07/2019	10/07/2019		10/23/2019	3,101.16
2884 - K-Five Hodgkins LLC	19204	HMA	Paid by Check # 51934		10/07/2019	10/07/2019	10/07/2019		10/23/2019	283.43
2884 - K-Five Hodgkins LLC	19384	HMA	Paid by Check # 51934		10/07/2019	10/07/2019	10/07/2019		10/23/2019	839.25
2884 - K-Five Hodgkins LLC	19297	HMA	Paid by Check # 51934		10/07/2019	10/07/2019	10/07/2019		10/23/2019	382.88
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 10	\$10,006.72
Account 5400-04 - Repairs & Maintenance Landscape										
5650 - Gus & Sons Landscaping, LLC	602	Depot Landscaping	Paid by Check # 51921		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,333.00
5650 - Gus & Sons Landscaping, LLC	601	ogden ave landscaping	Paid by Check # 51921		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,399.66



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5400-04 - Repairs & Maintenance Landscape											
5650 - Gus & Sons Landscaping, LLC	600	Cermak Road Landscaping	Paid by Check # 51921		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,337.50	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 3	<u>\$7,070.16</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	19.06	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$19.06</u>
									Sub Department 35 - Streets Totals	Invoice Transactions 28	<u>\$22,728.56</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
3301 - Atlas Bobcat, LLC	BG7072	P.W. Supplies	Paid by Check # 51886		10/07/2019	10/07/2019	10/07/2019		10/23/2019	234.14	
182 - Freeway Ford Truck Sales, Inc.	527819	P.W. Supplies	Paid by Check # 51916		10/07/2019	10/07/2019	10/07/2019		10/23/2019	179.77	
182 - Freeway Ford Truck Sales, Inc.	527733	P.W. Supplies	Paid by Check # 51916		10/07/2019	10/07/2019	10/07/2019		10/23/2019	411.75	
5603 - L.A. Fasteners Inc	1-200279	P.W. Supplies	Paid by Check # 51940		10/07/2019	10/07/2019	10/07/2019		10/23/2019	237.64	
179 - McCann Industries, Inc.	R01061	Professional Services	Paid by Check # 51945		10/07/2019	10/07/2019	10/07/2019		10/23/2019	470.40	
1000 - Standard Equipment Company	P17496	fleet supplies	Paid by Check # 51973		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,064.16	
5645 - Stevenson Crane Services, Inc.	206469	P.W. Supplies	Paid by Check # 51974		10/07/2019	10/07/2019	10/07/2019		10/23/2019	187.68	
4521 - Terminal Supply Co.	72140-00	P.W. Supplies	Paid by Check # 51982		10/07/2019	10/07/2019	10/07/2019		10/23/2019	158.91	
1364 - Tryad Automotive	006-209007	P.W. Supplies	Paid by Check # 51987		10/07/2019	10/07/2019	10/07/2019		10/23/2019	113.10	
1364 - Tryad Automotive	006-209141	P.W. Supplies	Paid by Check # 51987		10/07/2019	10/07/2019	10/07/2019		10/23/2019	169.15	
1364 - Tryad Automotive	006-209271	P.W. Supplies	Paid by Check # 51987		10/07/2019	10/07/2019	10/07/2019		10/23/2019	76.89	
1364 - Tryad Automotive	006-209263	P.W. Storage Server	Paid by Check # 51987		10/07/2019	10/07/2019	10/07/2019		10/23/2019	17.68	
1364 - Tryad Automotive	006-209243	P.W. Storage Server	Paid by Check # 51987		10/07/2019	10/07/2019	10/07/2019		10/23/2019	26.56	
69 - Warehouse Direct	4430486-0	P.W. Supplies	Paid by Check # 51996		10/07/2019	10/07/2019	10/07/2019		10/23/2019	329.80	
5506 - Winzer	6471813	P.W. Supplies	Paid by Check # 52000		10/07/2019	10/07/2019	10/07/2019		10/23/2019	484.94	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5506 - Winzer	6471814	P.W. Supplies	Paid by Check # 52000		10/07/2019	10/07/2019	10/07/2019		10/23/2019	417.49
							Account 5225 - Supplies Totals		Invoice Transactions 16	<u>4,580.06</u>
Account 5300 - Professional Services										
5631 - Buddy Bear Car Wash	103-4	8 Car Washes	Paid by Check # 51892		10/07/2019	10/07/2019	10/07/2019		10/23/2019	30.00
84 - Cassidy Tire	816007154	New Tires & Repairs	Paid by Check # 51896		10/07/2019	10/07/2019	10/07/2019		10/23/2019	191.23
821 - Metro Collision Service / Metro Garage, Inc.	45083	Safety Inspections	Paid by Check # 51949		10/07/2019	10/07/2019	10/07/2019		10/23/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	44999	Safety Inspections	Paid by Check # 51949		10/07/2019	10/07/2019	10/07/2019		10/23/2019	25.00
3462 - Tennant Sales & Service Company	916584082	service	Paid by Check # 51981		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,370.49
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$2,641.72</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 21	<u>\$7,221.78</u>
							Department 26 - Public Works Totals		Invoice Transactions 49	<u>\$29,950.34</u>
Department 30 - Committee & Planning										
Account 5290 - Other General Expenses										
NICOLE SILVA	2019-00001258	Houby Pageant Winner	Paid by Check # 52011		10/18/2019	10/18/2019	10/18/2019		10/23/2019	500.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$500.00</u>
							Department 30 - Committee & Planning Totals		Invoice Transactions 1	<u>\$500.00</u>
Department 32 - Recreation										
Account 5100 - Special Events										
2227 - A - Awesome Amusements Company	45058-1	Balance Due For Halloween Party	Paid by Check # 51873		10/09/2019	10/09/2019	10/09/2019		10/23/2019	975.00
1692 - M. K. Sports	OCTOBER2019	Umpires for Fall Adult Soft Ball	Paid by Check # 51944		10/09/2019	10/09/2019	10/09/2019		10/23/2019	2,108.00
5426 - Menards	18037	Party Gifts	Paid by Check # 51948		10/09/2019	10/09/2019	10/09/2019		10/23/2019	1,549.79
263 - Oriental Trading Company	698452650	Table Cloths	Paid by Check # 51955		10/09/2019	10/09/2019	10/09/2019		10/23/2019	401.43
263 - Oriental Trading Company	698452458	Halloween Party Supplies	Paid by Check # 51955		10/09/2019	10/09/2019	10/09/2019		10/23/2019	492.08
30617 - Sam's Club / Synchrony Bank	2019-00001209	Halloween Party Supplies	Paid by Check # 51966		10/09/2019	10/09/2019	10/09/2019		10/23/2019	731.59
30617 - Sam's Club / Synchrony Bank	2019-00001210	After School Snacks	Paid by Check # 51966		10/09/2019	10/09/2019	10/09/2019		10/23/2019	252.08



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Fund 100 - General Fund											
Department 32 - Recreation											
Account 5100 - Special Events											
1875 - Sarah's Pony Rides	OCTOBER2019	Pony Rides	Paid by Check # 51969		10/09/2019	10/09/2019	10/09/2019		10/23/2019	250.00	
								Account 5100 - Special Events Totals		Invoice Transactions 8	<u>\$6,759.97</u>
Account 5225 - Supplies											
5794 - All Season Futbol	OCTOBER2019	Soccer Refs & Coordinator Fees	Paid by Check # 51878		10/09/2019	10/09/2019	10/09/2019		10/23/2019	2,800.00	
4357 - American Red Cross-Health & Safety Services	22226740	Lifeguard Certification	Paid by Check # 51880		10/09/2019	10/09/2019	10/09/2019		10/23/2019	38.00	
1013 - Horizon Screen Print	19-0539	Adult & Youth T-Shirts	Paid by Check # 51924		10/09/2019	10/09/2019	10/09/2019		10/23/2019	1,743.75	
1013 - Horizon Screen Print	19-0538	Adult & Youth T-Shirts	Paid by Check # 51924		10/09/2019	10/09/2019	10/09/2019		10/23/2019	2,133.00	
								Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$6,714.75</u>
Account 5290 - Other General Expenses											
1236 - Saber-Tooth Computing	6062	Rec Website Yearly SLA 2019	Paid by Check # 51866		07/15/2019	07/15/2019	07/15/2019		10/16/2019	1,600.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$1,600.00</u>
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	4031997784	Rec Building Supplies	Paid by Check # 51899		10/09/2019	10/09/2019	10/09/2019		10/23/2019	443.26	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$443.26</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	34.92	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$34.92</u>
								Department 32 - Recreation Totals		Invoice Transactions 15	<u>\$15,552.90</u>
Department 46 - Senior Citizen Program											
Account 5215 - Telephone											
31245 - Verizon Wireless - LeHigh	9838886121	Aug. 26 - Sep. 25 2019	Paid by Check # 51993		10/17/2019	10/17/2019	10/17/2019		10/23/2019	304.78	
								Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$304.78</u>
Account 5400 - Repairs & Maintenance											
5984 - Eduardo Jose Mijangos	2019-00001250	senior handyman	Paid by Check # 51911		10/17/2019	10/17/2019	10/17/2019		10/23/2019	255.00	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$255.00</u>
Account 5400-04 - Repairs & Maintenance Landscape											
294 - B. Davids Landscaping	OCTOBER2019	Senior Lawn care	Paid by Check # 51887		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,365.00	
294 - B. Davids Landscaping	OCTOBER2019-1	Backyard Clean Up	Paid by Check # 51887		10/17/2019	10/17/2019	10/17/2019		10/23/2019	80.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	12-2	Senior Lawncare	Paid by Check # 51891		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,575.00
2932 - Richard C. Dahms	OCTOBER2019	Senior Lawncare	Paid by Check # 51963		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,335.00
								Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 4	<u>\$4,355.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	20.20
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$20.20</u>
								Department 46 - Senior Citizen Program Totals	Invoice Transactions 7	<u>\$4,934.98</u>
								Fund 100 - General Fund Totals	Invoice Transactions 187	<u>\$215,585.63</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
263 - Oriental Trading Company	698201247-01	Supplies	Paid by Check # 51955		10/17/2019	10/17/2019	10/17/2019		10/23/2019	77.82
5972 - Stumps Printing Company Inc	Z21718470002	Community Programs Adult/Children Programs	Paid by Check # 51975		10/17/2019	10/17/2019	10/17/2019		10/23/2019	259.98
								Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 2	<u>\$337.80</u>
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9839440045	Telephone	Paid by Check # 51993		10/17/2019	10/17/2019	10/17/2019		10/23/2019	76.02
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$76.02</u>
Account 5220 - Training, Dues & Publications										
3780 - All Berwyn Committee	2019-00001246	Training, Dues & Publications	Paid by Check # 51876		10/17/2019	10/17/2019	10/17/2019		10/23/2019	20.00
ATLAS	2019-00001249	Membership 2020	Paid by Check # 52004		10/17/2019	10/17/2019	10/17/2019		10/23/2019	50.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<u>\$70.00</u>
Account 5225 - Supplies										
996 - Case Lots, Inc.	12406	Supplies	Paid by Check # 51895		10/17/2019	10/17/2019	10/17/2019		10/23/2019	420.80
5426 - Menards	17554	Building Supplies	Paid by Check # 51947		10/17/2019	10/17/2019	10/17/2019		10/23/2019	9.46
30520 - Midwest Tape	97979837	Audio Visual	Paid by Check # 51950		10/17/2019	10/17/2019	10/17/2019		10/23/2019	384.98
33183 - Office Depot	380398085001	Supplies	Paid by Check # 51954		10/17/2019	10/17/2019	10/17/2019		10/23/2019	187.66
263 - Oriental Trading Company	698201247-01	Supplies	Paid by Check # 51955		10/17/2019	10/17/2019	10/17/2019		10/23/2019	150.46
								Account 5225 - Supplies Totals	Invoice Transactions 5	<u>\$1,153.36</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5245 - Books										
30520 - Midwest Tape	98072564	Books & Databases	Paid by Check # 51872		10/16/2019	10/16/2019	10/16/2019		10/16/2019	5,000.00
5694 - Pronunciator LLC	24795	Books & Databases	Paid by Check # 51865		08/21/2019	08/21/2019	08/21/2019		10/16/2019	1,900.00
531 - Baker & Taylor Entertainment, Inc.	2034819878	Books & Databases	Paid by Check # 51888		10/17/2019	10/17/2019	10/17/2019		10/23/2019	535.61
5679 - Children's Plus Inc	174297	Books & Databases	Paid by Check # 51898		10/17/2019	10/17/2019	10/17/2019		10/23/2019	505.77
5679 - Children's Plus Inc	174298	Books & Databases	Paid by Check # 51898		10/17/2019	10/17/2019	10/17/2019		10/23/2019	260.43
5679 - Children's Plus Inc	174310	Books & Databases	Paid by Check # 51898		10/17/2019	10/17/2019	10/17/2019		10/23/2019	202.74
5679 - Children's Plus Inc	177043	Books & Databases	Paid by Check # 51898		10/17/2019	10/17/2019	10/17/2019		10/23/2019	327.80
123 - Gale / Cengage	68663105	Books & Databases	Paid by Check # 51917		10/17/2019	10/17/2019	10/17/2019		10/23/2019	508.31
398 - Ingram Library Services LLC	42037064	Books & Databases	Paid by Check # 51927		10/17/2019	10/17/2019	10/17/2019		10/23/2019	4,113.05
							Account 5245 - Books Totals		Invoice Transactions 9	\$13,353.71
Account 5250 - Audio Visual										
30520 - Midwest Tape	98072564	Books & Databases	Paid by Check # 51872		10/16/2019	10/16/2019	10/16/2019		10/16/2019	3,000.00
1565 - Alliance Entertainment	PLS37866139	Audio Visual	Paid by Check # 51879		10/17/2019	10/17/2019	10/17/2019		10/23/2019	360.55
1565 - Alliance Entertainment	PLS37954038	Audio Visual	Paid by Check # 51879		10/17/2019	10/17/2019	10/17/2019		10/23/2019	99.66
1545 - Blackstone Publishing	1142858	Audio Visual	Paid by Check # 51890		10/17/2019	10/17/2019	10/17/2019		10/23/2019	92.84
30520 - Midwest Tape	97979837	Audio Visual	Paid by Check # 51950		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,716.97
							Account 5250 - Audio Visual Totals		Invoice Transactions 5	\$5,270.02
Account 5400 - Repairs & Maintenance										
1492 - Complete Temperature Systems, Inc.	SRVCE042382	Repairs & Maintenance	Paid by Check # 51903		10/17/2019	10/17/2019	10/17/2019		10/23/2019	2,871.00
1492 - Complete Temperature Systems, Inc.	SRVCE042385	Repairs & Maintenance	Paid by Check # 51903		10/17/2019	10/17/2019	10/17/2019		10/23/2019	2,154.00
1492 - Complete Temperature Systems, Inc.	SRVCE042384	Repairs & Maintenance	Paid by Check # 51903		10/17/2019	10/17/2019	10/17/2019		10/23/2019	2,891.00
4791 - Gauntlet Pest Control	1040	Repairs & Maintenance	Paid by Check # 51919		10/17/2019	10/17/2019	10/17/2019		10/23/2019	365.00
5166 - Konica Minolta Business Solutions USA., Inc.	9006122094	Repairs & Maintenance	Paid by Check # 51937		10/17/2019	10/17/2019	10/17/2019		10/23/2019	334.01



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5400 - Repairs & Maintenance										
5523 - L-K Fire Extinguisher Service Inc. No 2	72560	Repairs & Maintenance	Paid by Check # 51939		10/17/2019	10/17/2019	10/17/2019		10/23/2019	453.46
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 6	<u>\$9,068.47</u>
Account 5520 - Computer System										
4072 - SWAN	6983	Computer System	Paid by Check # 51977		10/17/2019	10/17/2019	10/17/2019		10/23/2019	11,544.00
							Account 5520 - Computer System Totals		Invoice Transactions 1	<u>\$11,544.00</u>
Account 5525 - Computer Support Databases										
1965 - Dell Marketing, LP	10333492099	Computer Support Databases	Paid by Check # 51906		10/17/2019	10/17/2019	10/17/2019		10/23/2019	326.36
							Account 5525 - Computer Support Databases Totals		Invoice Transactions 1	<u>\$326.36</u>
Account 5660 - Promotions										
3599 - First Book National Book Bank	700196412	Promotions	Paid by Check # 51914		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,080.00
							Account 5660 - Promotions Totals		Invoice Transactions 1	<u>\$1,080.00</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	558966	Reciprocal Borrowing	Paid by Check # 51989		10/17/2019	10/17/2019	10/17/2019		10/23/2019	8.95
							Account 5665 - Reciprocal Borrowing Totals		Invoice Transactions 1	<u>\$8.95</u>
Account 5800 - Capital Outlay										
5898 - G Fisher Commercial Construction, Inc	110312-2	Capital Outlay	Paid by Check # 51864		10/16/2019	10/16/2019	10/16/2019		10/16/2019	8,512.16
5898 - G Fisher Commercial Construction, Inc	110312-3	Capital Outlay ILLINOIS-19 SL 879026	Paid by Check # 51864		10/16/2019	10/16/2019	10/16/2019		10/16/2019	13,581.00
3812 - Engineering Solutions Team	2019-00001247	Capital Outlay	Paid by Check # 51912		10/17/2019	10/17/2019	10/17/2019		10/23/2019	5,540.00
5996 - Paul Nudd	2019-00001248	Capital Outlay	Paid by Check # 51957		10/17/2019	10/17/2019	10/17/2019		10/23/2019	200.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 4	<u>\$27,833.16</u>
							Department 40 - Library Totals		Invoice Transactions 38	<u>\$70,121.85</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 38	<u>\$70,121.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
1377 - Sarah's Inn	9	Partial Salary for Domestic Violence Services	Paid by Check # 51968		10/15/2019	10/15/2019	10/15/2019		10/23/2019	468.77
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>468.77</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	17891	SFR Water Bill Letter	Paid by Check # 51995		10/15/2019	10/15/2019	10/15/2019		10/23/2019	120.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>120.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	3.26
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>3.26</u>
							Department 42 - CDBG Totals		Invoice Transactions 3	<u>592.03</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 3	<u>592.03</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00001252	September 2019 electric	Paid by Check # 51902		10/07/2019	10/07/2019	10/07/2019		10/23/2019	151.04
61 - ComEd	2019-00001253	September 2019 electric	Paid by Check # 51902		10/07/2019	10/07/2019	10/07/2019		10/23/2019	5,011.92
5801 - Direct Energy Business	192670039751499	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	109.67
5801 - Direct Energy Business	192670039751502	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	361.01
5801 - Direct Energy Business	192670039751501	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	139.83
5801 - Direct Energy Business	192730039810684	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	497.91
5801 - Direct Energy Business	1926700339751500	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,214.30
5801 - Direct Energy Business	192670039751503	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	40.22
5801 - Direct Energy Business	192700039789135	September 2019 electric	Paid by Check # 51908		10/07/2019	10/07/2019	10/07/2019		10/23/2019	36.90
							Account 5205 - Utilities Totals		Invoice Transactions 9	<u>7,562.80</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 9	<u>7,562.80</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2019-00001245	TIFS / S.Berwyn & Harlem Ave	Paid by Check # 51870		10/16/2019	10/16/2019	10/16/2019		10/16/2019	28,663.50
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>28,663.50</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 1	<u>28,663.50</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2019-00001245	TIFS / S.Berwyn & Harlem Ave	Paid by Check # 51870		10/16/2019	10/16/2019	10/16/2019		10/16/2019	144,461.50
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$144,461.50</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 1		<u>\$144,461.50</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	2019-00001244	Interest	Paid by Check # 51870		10/16/2019	10/16/2019	10/16/2019		10/16/2019	1,250.00
							Account 5705 - Interest Expense Totals	Invoice Transactions 1		<u>\$1,250.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 1		<u>\$1,250.00</u>
Fund 240 - Grants Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
5482 - JG Uniforms	62589	Body Armor	Paid by Check # 51932		10/08/2019	10/08/2019	10/08/2019		10/23/2019	342.50
							Account 5500 - Equipment Totals	Invoice Transactions 1		<u>\$342.50</u>
							Department 20 - Police Department Totals	Invoice Transactions 1		<u>\$342.50</u>
							Fund 240 - Grants Fund Totals	Invoice Transactions 1		<u>\$342.50</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-30 - State Travel / Training										
43 - Illinois Tactical Officers Association	7490	Training / Ryan Kukla	Paid by Check # 51926		10/08/2019	10/08/2019	10/08/2019		10/23/2019	435.00
							Account 5191-30 - State Travel / Training Totals	Invoice Transactions 1		<u>\$435.00</u>
Account 5191-40 - State Body Armor / Protective Gear										
5482 - JG Uniforms	62589	Body Armor	Paid by Check # 51932		10/08/2019	10/08/2019	10/08/2019		10/23/2019	342.50
							Account 5191-40 - State Body Armor / Protective Gear Totals	Invoice Transactions 1		<u>\$342.50</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
478 - Comcast Cable	2019-00001222	Stanley Avenue Internet	Paid by Check # 51901		10/08/2019	10/08/2019	10/08/2019		10/23/2019	181.85
5527 - R.A. James Construction	2692	Locker Room / Steam Room Repairs	Paid by Check # 51960		10/08/2019	10/08/2019	10/08/2019		10/23/2019	4,150.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2		<u>\$4,331.85</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20190930	Research Data Base	Paid by Check # 51942		10/08/2019	10/08/2019	10/08/2019		10/23/2019	393.93
3757 - Thomson Reuters - West	841052992	Research Data Base	Paid by Check # 51984		10/08/2019	10/08/2019	10/08/2019		10/23/2019	413.91
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 2		<u>\$807.84</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-40 - Federal LE / PS Joint Operations										
3336 - West Suburban Directed Gang Enforcement	2019-001	Annual Membership Dues	Paid by Check # 51998		10/08/2019	10/08/2019	10/08/2019		10/23/2019	750.00
								Account 5192-40 - Federal LE / PS Joint Operations Totals	Invoice Transactions 1	<u>750.00</u>
Account 5192-55 - Federal LE Equipment										
2026 - Porter Lee Corporation	22817	Evidence Supplies	Paid by Check # 51959		10/08/2019	10/08/2019	10/08/2019		10/23/2019	247.90
31245 - Verizon Wireless - LeHigh	9838897148	Aug. 26 - Sep. 25 2019	Paid by Check # 51993		10/08/2019	10/08/2019	10/08/2019		10/23/2019	228.08
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 2	<u>475.98</u>
								Department 20 - Police Department Totals	Invoice Transactions 9	<u>7,143.17</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 9	<u>7,143.17</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	186999	stone	Paid by Check # 51889		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,836.29
								Account 5225 - Supplies Totals	Invoice Transactions 1	<u>1,836.29</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	975580-0	Water Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	83.50
4961 - Chicago Office Products Co.	976563-0	Water Dept Office Supplies	Paid by Check # 51854		10/08/2019	10/08/2019	10/08/2019		10/11/2019	49.50
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>133.00</u>
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	167575	water testing	Paid by Check # 51976		10/07/2019	10/07/2019	10/07/2019		10/23/2019	2,055.00
1751 - Suburban Laboratories, Inc.	169674	Water Testing	Paid by Check # 51976		10/07/2019	10/07/2019	10/07/2019		10/23/2019	880.00
3372 - USIC Locating Services, Inc.	350122	september 2019 locating	Paid by Check # 51992		10/07/2019	10/07/2019	10/07/2019		10/23/2019	9,059.80
								Account 5300 - Professional Services Totals	Invoice Transactions 3	<u>11,994.80</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	281924	debris dump	Paid by Check # 51962		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,496.00
4127 - Reliable Materials-Lyons LLC	281608	debris dump	Paid by Check # 51962		10/07/2019	10/07/2019	10/07/2019		10/23/2019	4,301.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>5,797.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006122643	Konica Minolta copier maint.chgs	Paid by Check # 51937		10/09/2019	10/09/2019	10/09/2019		10/23/2019	.78	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$0.78</u>
Account 5600 - Cost of Water											
4264 - City of Chicago	371	Aug. 15- Sep. 18 2019	Paid by Check # 51900		10/09/2019	10/09/2019	10/09/2019		10/23/2019	223,391.22	
4264 - City of Chicago	370	Aug. 15- Sep. 18 2019	Paid by Check # 51900		10/09/2019	10/09/2019	10/09/2019		10/23/2019	236,948.10	
4264 - City of Chicago	369	Aug. 15- Sep. 18 2019	Paid by Check # 51900		10/09/2019	10/09/2019	10/09/2019		10/23/2019	93,708.96	
4264 - City of Chicago	1530	Aug. 15- Sep. 18 2019	Paid by Check # 51900		10/09/2019	10/09/2019	10/09/2019		10/23/2019	98,317.11	
								Account 5600 - Cost of Water Totals		Invoice Transactions 4	<u>\$652,365.39</u>
Account 5800 - Capital Outlay											
4313 - Currie Motors	B8128	New Vehicle & Title	Paid by Check # 51905		10/07/2019	10/07/2019	10/07/2019		10/23/2019	37,531.50	
2369 - Kunes' Country Ford of Antioch	2019-00001251	2019 F-550 truck	Paid by Check # 51938		10/07/2019	10/07/2019	10/07/2019		10/23/2019	56,240.17	
1702 - Unique Plumbing	20190996	inv #20190996	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	7,813.65	
1702 - Unique Plumbing	20191107	inv #20191107	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	1,178.00	
1702 - Unique Plumbing	20191012	inv #20191012	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	5,501.85	
1702 - Unique Plumbing	20190638	inv #20190638	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	585.00	
1702 - Unique Plumbing	20191010	inv #20191010	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	6,644.70	
1702 - Unique Plumbing	20191057	inv #20191057	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	6,990.80	
1702 - Unique Plumbing	20191058	inv #20191058	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	6,102.10	
1702 - Unique Plumbing	20191061	inv #20191061	Paid by Check # 51990		10/07/2019	10/07/2019	10/07/2019		10/23/2019	5,814.62	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 10	<u>\$134,402.39</u>
								Department 44 - Water & Sewer Totals		Invoice Transactions 23	<u>\$806,529.65</u>
								Fund 500 - Utilities Fund Totals		Invoice Transactions 23	<u>\$806,529.65</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 10/10/19 - 10/23/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 600 - Internal Service Fund										
Account 5640 - Premiums - Property										
3392 - Mesirow Insurance Services, Inc.	1168202	Cyber Liability Insurance	Paid by Check # 51855		10/08/2019	10/08/2019	10/08/2019		10/11/2019	12,451.00
							Account 5640 - Premiums - Property Totals	Invoice Transactions	1	\$12,451.00
							Fund 600 - Internal Service Fund Totals	Invoice Transactions	1	\$12,451.00
							Grand Totals	Invoice Transactions	274	\$1,294,703.63



CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 10/26/19, 2019 Time: Start 9:00 am End 12:00 pm

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

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

Description of Event: Cancer Drive

Location of Event: Pershing + Harlem, 26th + Harlem, 27th + East, 16th + East

(Please print)

Name of Applicant: Daniel Simek - Berwyn Firefighters Union Local 506

Address: _____ Daytime Phone: (708) 484-1644

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

N/A

- 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.

- | | | | |
|---|---|--|--|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input type="checkbox"/> | *Police Detail/ Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | **Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/> |
| **Fire Truck <input type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

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

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

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



BERWYN FIREFIGHTERS UNION

LOCAL 506

International Association of Firefighters

Affiliated with AFL-CIO-CLC

Associated Firefighters of Illinois

October 4th, 2019

To: Mayor Lovero and Members of the Berwyn City Council

Re: Berwyn Fire Fighters Local 506 Cancer Drive

The Berwyn Fire Fighters Local 506 would like to conduct a "Pass the Helmet Drive" and go "Passionately Pink for the Cure" on October 26th, 2019 to educate our Community about Breast Cancer and to raise funds for Susan G. Komen for the Cure. This would be our eighth year conducting this Drive in the City of Berwyn. In the past seven years we raised over \$27,000.00 for the American Cancer Society.

As a member of the Berwyn Fire Fighters Association Local 506, I am requesting permission for our Firefighters, in conjunction with the Berwyn Fire Department to collect donations at various intersections throughout the City of Berwyn.

This will take place on Saturday October 26th, 2019 and will go from 9:00 am to 12:00 pm.

Thank you for your consideration in this matter.

Respectfully,

Daniel Simek
Local 506 Cancer Drive

Cc: Chief Thomas Haves

Berwyn Firefighters are NOT Afraid to Wear Pink!