

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. Regular City Council and COW Minutes of February 11, 2020

**D. Bid Openings**

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

1. BDC: **Ordinance** entitled Amending Part 12 Title 4 - Cannabis Zoning Amendment-Craft Growers, Infusers, Processors & Transporters

**F. Reports from the Mayor**

1. **Proclamation:** National African American History Month February, 2020

**G. Reports from the Clerk**

1. NBPD: **Resolution** Approving North Berwyn Park District Annual Corrida Del Mariachi 5K Run 08/15/20 approved during 02/11/20 Council meeting.
2. NBPD: Additional Request for Street/Alley Closures 08/14/20 thru 08/15/20 Nuestras Raices Event
3. Deferred Item K-5 from 02/11/20: Event Application from Michael Krammer Minister of Jehovah's Witness

**H. Zoning Boards of Appeals**

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

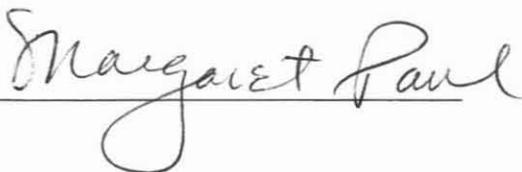
1. Ald Ramirez: Patching and Resurfacing Plan
2. Ald. Ramirez: Recognizing Potholes as a Public Safety Issue
3. Ald Reardon: Process and Procedure for Inquiring, Considering and Implementing or Denying Residential Restricted Parking referred to as a "SuperBlock"
4. Police and Fire Commission: Probationary Paramedic/Firefighter Appointment of Dylan Duncan

**J. Reports from the Staff**

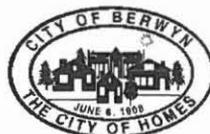
1. Finance Director: Distribution of 2020 Draft Budget and Notice of Public Hearing on March 10, 2020
2. Director of Recreation: **Resolution** for the City of Berwyn Recreation Baseball Parade 04/25/20
3. Licensing Officer: **Ordinance** Amending Chapters 804, 827 and 879B Regarding Video Gaming Terminals and Automatic Amusement Machines.

**K. Consent Agenda**

1. Payroll: Not submitted
2. Payables: 02/13/20 to 02/26/20 in the amount of \$1,993,243.63 – Informational
3. Event Request: Berwyn Park District – Easter Egg Hunt 04/10/20 to be held at Morton West H. S.
4. Event Request: Pershing Elem School – Olympic Fun Day 05/29/20 to be held at Freedom Park
5. Event Request: Berwyn Park District – Party in the Park 06/27/20
6. Event Request: Berwyn Park District – 2020 Back to School Picnic 08/16/20
7. Event Request: Berwyn Park District – Community Garage Sale 08/29/20
8. Event Request: Berwyn Park District – Fiesta Latina Cultural Celebration 09/12/20
9. Event Request: Berwyn Park District – Berwyn Brewfest 09/26/20
10. Event Request: Berwyn Park District – All Hallows Eve Celebration 10/30/20



City Clerk      No. of Items: 22





**MINUTES**  
**Regular Berwyn City Council Meeting**  
**February 11, 2020**

C-1

**A. Meeting Opening:**

Mayor Lovero called the Regular Meeting of the City Council to Order at 8:00 P.M. Aldermen Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak answered Present on the Call of the Roll. Mayor Lovero led the Council and those in attendance in the Pledge of Allegiance. He asked for a moment of silence in memory of Mrs. Jack Meshek and for the safety of our local First Responders.

**B. Open Forum:**

- Ms. Marge Sullivan addressed the Council regarding item J-3 Recommended Superzone parking for the 3000 Block of Maple. She is a resident of the 3000 Block of Wisconsin and spoke against conferring Superzone parking. Ms. Sullivan distributed a letter to the Council dated February 9, 2020 and a self-created Sullivan Parking Study document.
- Mr. Rick Mikuta addressed the Council in support of J-3 Superzone parking. He is a resident of the 3000 Block of Maple.
- Mr. Nicolas Gargolio spoke in favor of requiring commercial and residential property owners to shovel the walkways in front of their property.
- Mr. Curtis Pettyjohn spoke against the proposed plans for the redevelopment of the southeast corner of Oak Park Avenue and Cermak Road.
- Mr. Andrew Sullivan spoke against Superzone parking on 3000 Maple. He stated that he resides on the 3000 block of Wisconsin and owns an apartment building and manages another on Harlem Avenue.
- Ald. Lennon asked for a Census update. Clerk Paul provided information about Census partners, PASO, Erie House, and Mujeres Latinas, working in Berwyn to educate residents about the forthcoming Census. She distributed a Census timetable. Claudia Ayala provided additional information and advised that she informs the police department of the Census partners' activity when the information is passed on to her.

**C. Approval of Minutes:**

Motion by Ald. Avila, seconded by Ald. Nowak, to approve the Regular City Council Minutes of January 28, 2020 as submitted. The motion carried by a unanimous voice vote.

**D. Bid Openings:** Mayor Lovero recognized Public Works Director Schiller who recommended awarding the bid for 2020 to 2022 Tree Pruning and Removal to Lyons Tree Service who was the lowest bidder. Questions from Aldermen ensued. Ald. Ruiz made the motion, seconded by Ald. Lennon to award the bid as recommended by Director Schiller. The motion carried with five Aldermen voting Yea and Aldermen Ramirez, Reardon, and Fejt voting Nay.

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:** None submitted.

**F. Reports from the Mayor:**

F-1: Reappointment of Paul Nudd to Library Board: Motion by Ald. Lennon, seconded by Ald. Fejt, to concur and appoint Paul Nudd to a three-year term. The motion carried by a unanimous voice vote.

**H. Reports from Zoning, Planning, and Development Commission:**

H-1 Deferred from January 28, 2020: Motion by Ald. Fejt, seconded by Ald. Ruiz, to concur with the recommendation of the Zoning, Planning and Development Commission to deny the request by the Universal Church for a Special Use at 6215 W. 26th Street and allow the church 60 days to re-locate. The motion carried by a unanimous voice vote.

**Berwyn City Council Minutes**  
**February 11, 2020 continued**

I. Reports from the Aldermen, Committees and Boards:

I-1: Motion by Ald. Santoy, seconded by Ald. Lennon, to accept his communication regarding Budget and Finance Committee Minutes of January 29, 2020 as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

J-1: Motion by Ald. Avila, seconded by Ald. Nowak, to concur with the City Attorney's request to authorize the settlement of 19WC10878, 19WC10879 and 19WC10880 for a total amount of \$10,000. The motion carried by a unanimous roll call vote.

J-2: Motion by Ald. Avila, seconded by Ald. Nowak, to concur with the City Attorney's request to authorize the settlement of 18WC010298 for \$149,000.00. The motion carried by a unanimous roll call vote.

J-3: Motion by Ald. Reardon, seconded by Ald. Ramirez, to defer Item J-3 (Superzone Parking on 3000 Block of Maple) to the meeting on March 10, 2020. The motion carried by a unanimous voice vote.

J-4: Motion by Ald. Reardon, seconded by Ald. Ramirez, to defer Item J-4 (Ord. allowing Superzone Parking on 3000 Block of Maple) to the meeting on March 10, 2020. The motion carried by a unanimous voice vote.

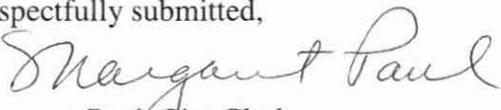
K. Consent Agenda:

Motion by Ald. Ramirez, seconded by Ald. Reardon, to bring forward Item K-5. The motion carried by a unanimous voice vote. Motion by Ald. Ramirez, seconded by Ald. Lennon, to defer Item K-5 to the February 25, 2020 meeting. The motion carried by a unanimous voice vote. Motion by Ald. Avila, seconded by Ald. Nowak, to approve items K-1 through K-4 and K-6 through K12 on the Consent Agenda as submitted. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings / Announcements: Ald. Reardon announced a Third Ward Meeting for Thursday, February 20, 2020. Ald. Santoy announced a 5<sup>th</sup> Ward Meeting for February 17, 2020 at Hett Park, Ald. Ruiz called a Public Works, Parking and Traffic meeting for February 25 one hour before the Committee of the Whole meeting.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn. The motion carried by a unanimous voice vote. The meeting adjourned at the hour of 8:45 PM.

Respectfully submitted,

  
Margaret Paul, City Clerk



Berwyn City Council Committee of the Whole  
Minutes of February 11, 2020

C-1

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

1. **6737-6741 Cermak Road Redevelopment:** Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg. Mr. Hulseberg provided a City of Berwyn Zoning Analysis completed for a proposed redevelopment of the property located at 6737 – 6741 Cermak Road. Mr. Hulseberg introduced Mitch Goltz of GW Properties who is planning the redevelopment. He advised that the property plans are for a Physicians Immediate Care facility. Mr. Goltz gave a presentation of the intended project. The developer will be appearing before the Zoning Committee on February 19, 2019. Questions by the Aldermen and discussion ensued.
2. **Clerk's Note:** Ald. Ramirez was present at 6:05 p.m.
3. **Visit Oak Park Membership:** Mr. Hulseberg was again recognized. He began a discussion of the efficacy of having the BDC join Visit Oak Park; a convention and tourism bureau. This would be for a one-year trial basis. The City would not incur any cost. Discussion ensued.
4. **Cannabis Craft Grower Zoning Amendment:** Mr. Hulseberg distributed a legal memorandum by Del Galdo Law Group attorney Ashley Stead which he commissioned. He also distributed a draft Ordinance amending Part 12, Title 4 of the Berwyn Code of Ordinances that would allow Cannabis craft growers. Attorney Stead was recognized. She spoke about the evolving Illinois Cannabis laws. She explained the draft Ordinance. Discussion ensued.
5. **Erie House Presentation:** Mayor Lovero recognized Christina De la Rosa and Elva Serna of Erie House. They gave a presentation and distributed materials explaining the free community services provided by the organization. Erie House would like to partner with the City of Berwyn to expand their services to our city. Questions and discussion ensued.
6. **Adjournment:** Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:25 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk



E-1

DEL GALDO LAW GROUP, LLC  
*Attorneys & Counselors*

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• **MEMORANDUM** •

**TO: HONORABLE ROBERT J. LOVERO, MAYOR, CITY OF BERWYN  
HONORABLE CITY COUNCIL, CITY OF BERWYN  
DAVID HULSEBERG, EXECUTIVE DIRECTOR, BERWYN  
DEVELOPMENT CORPORATION**

**CC: JAMES VASSELLI, SENIOR PARTNER**

**FROM: ASHLEY STEAD**

**DATE: FEBRUARY 20, 2020**

**RE: CANNABIS ZONING AMENDMENT – CRAFT GROWERS, INFUSERS,  
PROCESSORS & TRANSPORTERS**

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The Berwyn Development Corporation asked the Del Galdo Law Group, LLC (the “Firm”) to draft legislation amending the City of Berwyn’s (the “City”) zoning code to allow for the operation of adult-use *cannabis craft growers, infusers, processors and transporters* (collectively, the “Cannabis Businesses”) within the City’s corporate limits (the “Zoning Amendment”).<sup>1</sup> Please note that these provisions do not create any new local taxes on these Cannabis Businesses, as such authority is preempted by state law. Below is a summary of the Zoning Amendment as drafted by the Firm.

**A. Consistent Regulations**

Each of the Cannabis Businesses will be regulated in largely the same manner. That includes the following:

*1. Special Use*

Any adult-use cannabis craft grower, infuser, processor or transporter that wishes to operate in the City must apply for a special use permit pursuant to existing procedures and application fees.

*2. Compliance with State Law*

An adult-use cannabis craft grower, infuser, processor or transporter must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements. The Zoning Amendment imposes no additional local setback requirements. The only Cannabis Business subject to a setback under state law is craft growers, which

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<sup>1</sup> The Firm was instructed not to include cultivation centers due to their large size and the lack of suitable locations in the City.

must not operate within 1,500 feet from the property line of a pre-existing adult-use cannabis craft grower or cultivation center.

### *3. State Application Documents*

Subject to applicable law, an adult-use cannabis craft grower, infuser, processor or transporter shall include, as a part of any special use application to the Zoning, Planning and Development Commission, copies of all information submitted to the State of Illinois in an application for a license to operate under the State of Illinois Cannabis Regulation and Tax Act (ILCS Ch. 410, Act 705, § 1-1 *et seq.*).

### *4. Authorized Districts*

Such Cannabis Businesses are only authorized to operate in C-4 and C-2 Districts. In the C-4 District, an adult-use cannabis craft grower, infuser, processor or transporter is only allowed along Harlem Avenue or Ogden Avenue with a special use permit. In the C-2 District, an adult-use cannabis craft grower, infuser, processor or transporter is only allowed along Harlem Avenue and Roosevelt Avenue with a special use permit.

### *5. Security Measures*

The site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the craft grower, infuser, processor or transporter and of the floor plan for an adult-use cannabis craft grower, infuser, processor or transporter and the site on which it is located, consistent with the requirements of the Cannabis Regulation and Tax Act. This mirrors the local requirements the City imposed on cannabis dispensaries.

### *6. Signage Prohibition*

Display of window or exterior signage is prohibited at any adult-use cannabis craft grower, infuser, processor or transporter facility. This does not apply to any signage that may be required by state or local law, or the building address.

### *7. Other Information*

A special use applicant shall submit additional information as required by the Zoning Administrator during the special use process.

## **B. Unique Regulations**

For adult-use cannabis craft growers, a detailed description of air treatment systems that will be installed to reduce odors at an adult-use cannabis craft grower facility shall be submitted with a special use application.

For adult-use cannabis transporting organizations, information demonstrating the anticipated traffic generation in the context of adjacent roadway capacity and access to such roadways and available private and secured parking supply shall be submitted with a special use application.

### **C. Multi-Business Operations**

Unlike the City Code's zoning regulations for adult-use cannabis dispensaries, there is no limitations placed on use of tenant space. Therefore, multiple businesses shall be allowed to operate within one facility, if appropriately licensed by the state and the location meets all state and local zoning requirements. Therefore, a craft grower may also obtain a license to process and infuse, or some combination of the Cannabis Businesses.

### **D. Conclusion**

If you have any questions or concerns related to the Zoning Amendment or regulations for the Cannabis Businesses, please contact Attorney Ashley Stead at (708) 222-7000.

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**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
**NUMBER \_\_\_\_\_**

**AN ORDINANCE AMENDING PART 12, TITLE 4 OF THE BERWYN  
CODE OF ORDINANCES REGARDING ZONING FOR THE CITY OF  
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James "Scott" Lennon**  
**Jose Ramirez**  
**Jeanine 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 \_\_\_\_\_, 2020.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING PART 12, TITLE 4 OF THE BERWYN CODE OF ORDINANCES REGARDING ZONING FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**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 Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

**WHEREAS**, the City of Berwyn Code of Ordinances (the “City Code”), previously enacted regulations related to zoning (the “Existing Regulations”); and

**WHEREAS**, the Illinois General Assembly recently adopted the Cannabis Regulation and Tax Act (the “Act”), which legalizes the possession, sale and distribution of cannabis beginning January 1, 2020, in accordance with the Act (410 ILCS 705/1-1 *et seq.*); and

**WHEREAS**, paragraph 1 of Section 55-25 of the Act authorizes units of local government to enact reasonable zoning ordinances or resolutions not in conflict with the Act or rules adopted pursuant to the Act regulating cannabis business establishments (410 ILCS 705/55-25(1)); and

**WHEREAS**, paragraph 2 of Section 55-25 of the Act authorizes units of local government to enact ordinances or resolutions not in conflict with the Act or with rules adopted pursuant to the Act governing the time, place, manner, and number of cannabis business establishment operations (410 ILCS 705/55-25(2)); and

**WHEREAS**, the Corporate Authorities have determined that it is in the best interests of the public health, safety and welfare of the residents of the City and the efficient operation of government to amend the City Code to update the Existing Regulations; and

**WHEREAS**, to ensure compliance with the Act, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Part Twelve, Title Four of the City Code as set forth herein;

**NOW, THEREFORE, BE IT ORDAINED** 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:

**ARTICLE I.  
IN GENERAL**

**Section 1.00 Findings.**

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

**Section 2.00 Purpose.**

The purpose of this Ordinance is to amend Part Twelve, Title Four of the City Code by amending Chapter 1244 as set forth below.

**ARTICLE II.  
AMENDMENT OF PART TWELVE, TITLE FOUR, CHAPTER 1244,  
SECTION 1244.02 OF THE CITY CODE**

**Section 3.00 Amendment of Part Twelve, Title Four, Chapter 1244, Section 1244.02.**

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by amending Part Twelve, Title Four, Chapter 1244,

Section 1244.02 as follows (additions underlined, deletions ~~stricken~~):

**§ 1244.02 USE TABLE.**

(A) Use table. Table 1244.02-A. Use Table establishes the uses allowed in each zoning district. Each use is given one of the following designations for each zoning district.

(1) Permitted use ("P"). A "P" indicates that a use is allowed by right within the designated district provided that it meets all applicable use standards set forth in § 1244.03 (Use Standards).

(2) Special use ("S"). An "S" indicates that the use requires the approval of a special use permit (refer to § 1252.03(C) (Special Use Permit)) and must meet the use standards set forth in § 1244.03 (Use Standards) in order to be allowed within the designated district.

(3) No designation. The absence of a letter (a blank space) or the absence of the use from the table indicates that the use is not allowed within the designated district.

(B) Use standards. Uses that are designated as "Permitted Use" or "Special Use" may have use standards that must be met, as established in § 1244.03 (Use Standards).

<i>Table 1244.02-A. Use Table</i>											
<i>Uses</i>	<i>Districts</i>										<i>Use Standards</i>
Residential	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Community Residence	P						P	P	P	P	See § 1244.03( <del>G</del> )( <u>J</u> )
Dwelling Above the Ground Floor	P	P	P	P							None
Multi-Family Dwelling	S	S	S	P						P	See § 1244.03( <del>S</del> )( <u>V</u> )
Residential Care Facility	P	P	P	P						P	None
Single-Family Dwelling	P						P	P	P	P	None
Townhouse Dwelling	P	S	S							P	None
Two-Family Dwelling	P								P	P	None

Civic and Institutional	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Community Garden	P	P	P	P		P	P	P	P	P	See § 1244.03( <del>F</del> )( <u>I</u> )
Cultural Facility	S	S	S	S		S					None
Government Facility	P	P	P	P	P	P	P	P	P	P	See § 1244.03( <del>L</del> )( <u>O</u> )
Hospital	S	S	S	S		S					None
Park	P	P	P	P	P	P	P	P	P	P	None
Place of Worship	S	S	S	S		P	P	P	P	P	None
Preschool or Elementary School	S	S	S	S		S	S	S	S	S	See § 1244.03( <del>Y</del> )( <u>BB</u> )
Secondary School	S	S	S	S		S					See § 1244.03( <del>Y</del> )( <u>BB</u> )
Commercial	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Adult Use					S						None
Adult-Use Cannabis Dispensing Organization		S		S							See § 1244.03(A)
<u>Adult-Use Cannabis Craft Grower</u>		<u>S</u>		<u>S</u>							See § 1244.03(B)
<u>Adult-Use Cannabis Infuser Organization</u>		<u>S</u>		<u>S</u>							See § 1244.03(C)
<u>Adult-Use Cannabis Processing Organization</u>		<u>S</u>		<u>S</u>							See § 1244.03(D)
<u>Adult-Use Cannabis Transporting Organization</u>		<u>S</u>		<u>S</u>							See § 1244.03(E)
Animal Boarding				S	P						See § 1244.03( <del>B</del> )( <u>F</u> )

...											
<p>Table Key</p> <p>P: Allowed by right and shall meet requirements of § 1244.03 (Use Standards) when applicable.</p> <p>S: Allowed with special use permit and shall meet requirements of § 1244.03 (Use Standards) when applicable.</p>											

**Section 3.01 Amendment of Part Twelve, Title Four, Chapter 1244, Section 1244.03.**

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by amending Part Twelve, Title Four, Chapter 1244, Section 1244.03 as follows (additions underlined, deletions ~~stricken~~):

**§ 1244.03 USE STANDARDS.**

The following standards apply to the uses designated in the "Use Standards" column of Table 1244.02-A. Use Table.

(A) *Adult-use cannabis dispensing organization.* Adult-use cannabis dispensing organization means a facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers per the Cannabis Regulation and Tax Act, (ILCS Ch. 410, Act 705, §§ 1-1 *et seq.*)(the "Act"), as it may be amended from time-to-time, and regulations promulgated thereunder.

(1) *Compliance with state regulations.* An adult-use cannabis dispensing organization must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements, age limitations and minimum spacing of 1,500 feet from the property line of a pre-existing adult-use cannabis dispensing organization.

(2) *State licensing application.* Subject to applicable law, an adult-use cannabis dispensing organization shall include, as a part of any special use application to the Zoning, Planning and Development Commission, copies of all information submitted to the State of Illinois in an application for a license to operate under the ~~Act State of Illinois Cannabis Regulation and Tax Act (ILCS Ch. 410, Act 705, §§ 1-1 *et seq.*)~~.

(3) *Location.* In the C-4 District, an adult-use cannabis dispensing organization is only allowed along Harlem Avenue or Ogden Avenue with a special use permit. In the C-2 District,

an adult-use cannabis dispensing organization is only allowed along Harlem Avenue and Roosevelt Avenue with a special use permit.

(4) *Minimum spacing.* An adult-use cannabis dispensing organization shall not be located within 250 feet of the property line of a pre-existing place of worship, public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this section.

(5) *Security.* The site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the dispensary and of the floor plan for an adult-use cannabis dispensary and the site on which it is located, consistent with the requirements of the Act.

(6) *Tenant space.* At least 85% of the floor area of any tenant space occupied by an adult-use cannabis dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act.

(7) *On-site consumption.* On-site consumption of cannabis shall be prohibited on the premises of a cannabis dispensary. The dispensary shall be responsible for enforcing the prohibition of on-site consumption of cannabis under all circumstances on its premises.

(8) *Hours of operation.* No operator, employee or agent of an adult-use cannabis dispensing organization shall operate, be open for business, or permit any person not an employee of the adult-use cannabis dispensing organization to remain on the premises between 10:00 p.m. and 6:00 a.m. Central Standard Time or daylight saving time, whichever is in effect.

(9) *Additional information.* A special use applicant shall submit additional information as required by the Zoning Administrator during the special use process.

(B) *Adult-use cannabis craft grower or craft grower.* A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing or infusing organization, per the Cannabis Regulation and Tax Act (ILCS Ch. 410, Act 705, §§ 1-1 et seq.)(the “Act”), as it may be amended from time-to-time, and regulations promulgated thereunder.

(1) *Compliance with state regulations.* An adult-use cannabis craft grower must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements, age limitations and minimum spacing of 1,500 feet from the property line of a pre-existing adult use cannabis craft grower.

(2) State licensing application. Subject to applicable law, an adult-use cannabis craft grower shall include, as a part of any special use application to the Zoning, Planning and Development Commission, copies of all information submitted to the State of Illinois in an application for a license to operate under the Act.

(3) Location. In the C-4 District, an adult-use cannabis craft grower is only allowed along Harlem Avenue or Ogden Avenue with a special use permit. In the C-2 District, an adult-use cannabis craft grower is only allowed along Harlem Avenue and Roosevelt Avenue with a special use permit.

(4) Security. The site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the craft grower and of the floor plan for an adult-use cannabis craft grower and the site on which it is located, consistent with the requirements of the Act.

(5) Signage. Display of window or exterior signage is prohibited at any adult use cannabis craft grower facility. This does not apply to any signage that may be required by state or local law, or the building address.

(6) Odor Control. A detailed description of air treatment systems that will be installed to reduce odors at an adult-use cannabis craft grower facility shall be submitted with a special use application.

(7) Additional information. A special use applicant shall submit additional information as required by the Zoning Administrator during the special use process.

(C) Adult-use cannabis infuser organization or infuser. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act (ILCS Ch. 410, Act 705, §§ 1-1 *et seq.*)(the “Act”), as it may be amended from time-to-time, and regulations promulgated thereunder.

(1) Compliance with state regulations. An adult-use cannabis infuser organization must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements.

(2) State licensing application. Subject to applicable law, an adult-use cannabis infuser organization shall include, as a part of any special use application to the Zoning, Planning and Development Commission, copies of all information submitted to the State of Illinois in an application for a license to operate under the Act.

(3) Location. In the C-4 District, an adult-use cannabis infuser organization is only allowed along Harlem Avenue or Ogden Avenue with a special use permit. In the C-2 District,

an adult-use cannabis infuser organization is only allowed along Harlem Avenue and Roosevelt Avenue with a special use permit.

(4) *Security.* The site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the infuser and of the floor plan for an adult-use cannabis infuser organization and the site on which it is located, consistent with the requirements of the Act.

(5) *Signage.* Display of window or exterior signage is prohibited at any adult use cannabis infuser organization facility. This does not apply to any signage that may be required by state or local law, or the building address.

(6) *Additional information.* A special use applicant shall submit additional information as required by the Zoning Administrator during the special use process.

(D) *Adult-use cannabis processing organization or processor.* A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act (ILCS Ch. 410, Act 705, §§ 1-1 *et seq.*)(the “Act”), as it may be amended from time-to-time, and regulations promulgated thereunder.

(1) *Compliance with state regulations.* An adult-use cannabis processing organization must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements.

(2) *State licensing application.* Subject to applicable law, an adult-use cannabis processing organization shall include, as a part of any special use application to the Zoning, Planning and Development Commission, copies of all information submitted to the State of Illinois in an application for a license to operate under the Act.

(3) *Location.* In the C-4 District, an adult-use cannabis processing organization is only allowed along Harlem Avenue or Ogden Avenue with a special use permit. In the C-2 District, an adult-use cannabis processing organization is only allowed along Harlem Avenue and Roosevelt Avenue with a special use permit.

(4) *Security.* The site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the processor and of the floor plan for an adult-use cannabis processing organization and the site on which it is located, consistent with the requirements of the Act.

(5) Signage. Display of window or exterior signage is prohibited at any adult use cannabis processing organization facility. This does not apply to any signage that may be required by state or local law, or the building address.

(6) Additional information. A special use applicant shall submit additional information as required by the Zoning Administrator during the special use process.

(E) Adult-use cannabis transporting organization or transporter. An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act (ILCS Ch. 410, Act 705, §§ 1-1 et seq.)(the “Act”), as it may be amended from time-to-time, and regulations promulgated thereunder.

(1) Compliance with state regulations. An adult-use cannabis transporting organization must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements.

(2) State licensing application. Subject to applicable law, an adult-use cannabis transporting organization shall include, as a part of any special use application to the Zoning, Planning and Development Commission, copies of all information submitted to the State of Illinois in an application for a license to operate under the Act.

(3) Location. In the C-4 District, an adult-use cannabis transporting organization is only allowed along Harlem Avenue or Ogden Avenue with a special use permit. In the C-2 District, an adult-use cannabis transporting organization is only allowed along Harlem Avenue and Roosevelt Avenue with a special use permit.

(4) Security. The site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the transporter and of the floor plan for an adult-use cannabis transporting organization and the site on which it is located, consistent with the requirements of the Act.

(5) Signage. Display of window or exterior signage is prohibited at any adult use cannabis transporting organization facility. This does not apply to any signage that may be required by state or local law, or the building address.

(6) Traffic Generation and Parking. A special use applicant shall submit information to the Zoning Administrator during the special use process demonstrating the anticipated traffic generation in the context of adjacent roadway capacity and access to such roadways and available private and secured parking supply.

(7) Additional information. A special use applicant shall submit additional information as required by the Zoning Administrator during the special use process.

~~(B)~~(F) *Animal boarding.* The following standards apply to the C-4 District only.

(1) *Location.* Animal boarding is not allowed directly adjacent to any residential use.

(2) *Outdoor boarding.* One outdoor dog run per establishment is allowed. All outdoor animal boarding facilities shall be located in the interior side and/or rear yard and shall be enclosed with an opaque fence with a minimum height of six feet.

(3) *Noise.* Noise shall be managed so as not to create a public nuisance for surrounding properties in compliance with § 1244.06(A) (Noise) and all other local noise regulations.

~~(C)~~(G) *Banquet hall: location.* In the C-1 District, banquet halls are allowed along 26th Street only.

~~(D)~~(H) *Car wash.*

(1) *Frontage requirement exemption.* Outdoor car washes not located within an enclosed structure are allowed and shall be exempt from the minimum street frontage requirements established in Chapter 1246 (Zoning District Regulations).

(2) *Stacking spaces.* Stacking spaces associated with a car wash must comply with the requirements of § 1248.07 (Vehicular Stacking Requirements).

(3) *Screening.* The street frontage adjacent to any outdoor car wash area shall be screened per the requirements of § 1250.05(A) (Parking Lot Perimeter Landscape Yard).

(4) *Drainage.* A car wash shall not drain onto adjacent properties or into the right-of-way.

~~(E)~~(I) *Community garden.*

(1) *Site design.* A community garden shall be designed and maintained to minimize the amount of water and/or fertilizer that drains or runs off onto adjacent property.

(2) *Sales.* There shall be no retail sales of produce on-site unless a temporary use permit for a seasonal sale is obtained in accordance with § 1252.03(H) (Temporary Use Permit).

~~(F)~~(J) *Community residence.*

(1) *Residential character.* The location and operation of the facility shall not alter the residential character of the neighborhood, and the facility shall incorporate a residential design that is compatible with the surrounding neighborhood.

(2) *Number of residents.* In the R-1, R-2, and R-3 Districts, a maximum of eight residents per facility is allowed, including live-in staff.

~~(G)(K)~~ *Credit union, loan company, or mortgage broker: minimum spacing.* In the C-2 and C-3 Districts, a credit union, loan company, or mortgage broker may not be located within 500 feet of another credit union, loan company, or mortgage broker.

~~(H)(L)~~ *Currency exchange or payday loan: minimum spacing.* In the C-2 District, a currency exchange or payday loan may not be located within 500 feet of another currency exchange or payday loan.

~~(H)(M)~~ *Day care home.*

(1) *Residential character.* The location and operation of a day care home shall not alter the residential character of the neighborhood, and the facility shall incorporate a residential design that is compatible with the surrounding neighborhood.

(2) *Minimize adverse impacts.* The design of the facility shall minimize traffic congestion, pedestrian hazards, noise, and other adverse impacts on surrounding properties.

~~(J)(N)~~ *Gas station.*

(1) *Location.* The gas station shall be located on a corner lot.

(2) *Minimum street frontage requirement.* Gas stations shall be exempt from the minimum street frontage requirements established in Chapter 1246 (Zoning District Regulations).

(3) *Light pollution.* Lighting shall be designed with luminaires recessed under the canopy to minimize light pollution. The illuminance of the canopy shall not exceed ten foot-candles as measured at any location.

(4) *Screening.* Street frontage not occupied by building or driveways shall be treated with landscape screening per the requirements of § 1250.05(A) (Parking Lot Perimeter Landscape Yard).

~~(K)(O)~~ *Government facility: driveway width.* Fire stations and public works facilities are exempt from the maximum driveway widths established in § 1248.08 (Site Access).

~~(L)(P)~~ *Indoor entertainment or recreation.*

(1) *Minimum area.* In the C-1, C-2, C-3, and C-4 Districts, indoor entertainment or recreation uses shall have a minimum area of 40,000 square feet.

(2) *Minimize adverse impacts.* The location of entrances and exits, service areas, and parking and loading docks shall minimize traffic congestion, pedestrian hazards, and adverse impacts on surrounding properties.

(3) *Noise.* Any noise associated with the facility shall be managed so as not to create a public nuisance for surrounding properties and shall comply with § 1244.06(A) (Noise) and all local noise regulations.

~~(M)~~(Q) *Medical marijuana dispensary.*

(1) *Compliance with state regulations.* Medical marijuana dispensaries must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing and registration requirements and minimum spacing of 1,000 feet from preschools, elementary schools, secondary schools, day care centers, day care homes, and group day care homes.

(2) *Location.* In the C-4 District, medical marijuana dispensaries are only allowed along Harlem Avenue with a special use permit.

(3) *Minimum spacing.* A medical marijuana dispensary shall not be located within one mile of another medical marijuana dispensary.

(4) *Security.* The site design shall incorporate adequate security measures, such as exterior lighting, surveillance cameras, and/or fencing.

~~(N)~~(R) *Microbrewery/micro-distillery.*

(1) *Size.* The microbrewery and/or micro-distillery shall be no greater than 5,000 square feet in area.

(2) *Beverage sales.* No more than 25% of the gross floor area of the facility may be dedicated to the retail sale of alcoholic and/or non-alcoholic beverages for either on-site or off-site consumption.

~~(O)~~(S) *Motor vehicle rental: outdoor storage.* In all zoning districts, motor vehicles may not be stored in the public right-of-way. In the C-2 and C-3 Districts, the outdoor storage of vehicles is prohibited.

~~(P)~~(T) *Motor vehicle repair and/or service.*

(1) *Outdoor storage.* Disabled or inoperable vehicles and those awaiting pick-up may be stored outdoors if the following conditions are met.

(a) *Location.* Outdoor storage of vehicles is prohibited in the front yard. Motor vehicles may not be stored in the public right-of-way.

(b) *Screening.* To the extent practicable, storage areas shall be screened from view of the street by building and/or landscape screening per the requirements of § 1250.05(A) (Parking Lot Perimeter Landscape Yard).

(c) *Storage duration.* Motor vehicle repair and/or service facilities may not store the same vehicles outdoors for more than 20 days.

(2) *Service bays.* In the C-2 and C-3 Districts, vehicular service bays, including garages and car wash bays, shall not be located on the front facade.

(3) *Outdoor activities.* All repairs must occur inside an enclosed building.

~~(Q)~~(U) *Motor vehicle sales.*

(1) *Location.* Vehicles may not be stored in the public right-of-way.

(2) *Screening.* The street frontage adjacent to any outdoor sales and display area shall be improved with landscape screening in accordance with the requirements of § 1250.05(A) (Parking Lot Perimeter Landscape Yard).

(3) *Light pollution.* The illuminance of any outdoor sales and display area shall not exceed ten foot-candles as measured at any location.

~~(R)~~(V) *Multi-family dwelling: location.* In the C-4 District, multi-family dwellings are allowed along Harlem Avenue only.

~~(S)~~(W) *Off-street parking lot.*

(1) *Location.* The off-street parking lot shall not be located on a corner lot.

(2) *Single-family.* An off-street parking lot shall not be associated with a single-family or two-family use.

(3) *Screening.* The requirements of § 1250.05(A) (Parking Lot Perimeter Landscape Yard) shall apply.

~~(T)~~(X) *Outdoor entertainment or recreation.* In the districts where outdoor entertainment or recreation is allowed as a special use, the following standards apply.

(1) *Minimum area.* In the C-1, C-2, C-3, and C-4 Districts, outdoor entertainment or recreation uses shall have a minimum area of 40,000 square feet.

(2) *Minimize adverse impacts.* The location of entrances and exits, service areas, and parking and loading docks shall minimize traffic congestion, pedestrian hazards, and adverse impacts on surrounding properties.

(3) *Noise.* Any noise associated with the facility shall be managed so as not to create a public nuisance for surrounding properties and shall comply with § 1244.06(A) (Noise) and all other local noise regulations.

~~(U)(Y)~~ *Parking garage: ground floor uses.* In the C-2 and C-3 Districts, a use listed in Table 1244.02-A. Use Table as an allowed commercial, civic, or institutional use must occupy the first 30 feet of building depth on the ground floor along a minimum of 50% of the street-facing facade. Refer to Figure 1244.03-A. Parking Garage.

**Figure 1244.03-A. Parking Garage**

~~(V)(Z)~~ *Pawn shop: minimum spacing.* In the C-2 District, a pawn shop may not be located within one mile of another pawn shop.

~~(W)(AA)~~ *Planned development.* Refer to the requirements of § 1252.04 (Planned Developments).

~~(X)(BB)~~ *Preschool, elementary, or secondary school: minimize adverse impacts.* The location of entrances and exits, service areas, and parking and loading docks shall minimize traffic congestion, pedestrian hazards, and adverse impacts on surrounding properties.

~~(Y)(CC)~~ *Self-service storage: location.* In the C-2 District, self-service storage is only allowed on upper stories.

~~(Z)(DD)~~ *Small food manufacturing: size.* A small food manufacturing establishment shall be no greater than 5,000 square feet in area.

~~(AA)(EE)~~ *Tobacco shop: minimum spacing.* In the C-2 and C-3 Districts, a tobacco shop may not be located within 500 feet of another tobacco shop.

~~(BB)(FF)~~ *Transitional treatment facility with or without dispensary.*

(1) *Location.* Transitional treatment facilities with or without dispensary are only allowed along Harlem Avenue with a special use permit.

(2) *Special use permit.* The special use permit application shall include the qualifications of the operating agency and the number of anticipated employees and residents.

~~(CC)(GG)~~ *Utility.*

(1) *Required yard.* Aboveground utilities may not encroach into the required front yard.

(2) *Screening.* The street frontage adjacent to the utility shall be treated with landscape screening per the requirements of § 1250.05(A) (Parking Lot Perimeter Landscape Yard).

~~(DD)(HH)~~ *Wireless telecommunication facility and/or tower.*

(1) *General requirements.* All wireless telecommunication facilities and towers shall be subject to the following:

(a) Lighting. A wireless telecommunication facility or tower shall not include lights unless required by the Federal Communications Commission, the Federal Aviation Administration, or the city.

(b) Signs. A wireless telecommunication facility or tower shall not display signs except that such facilities or towers may include information required for government regulation, such as Federal Communications Commission registration information.

(c) Screening. A wireless telecommunication facility or tower shall be treated with landscape screening per the requirements of § 1250.05(C) (Buffer Yard Requirements) with the exception that the fence height shall be a minimum of six feet and maximum of eight feet.

(2) *Wireless telecommunication facility.*

(a) Height. The maximum height of a wireless telecommunication facility shall be 12 feet.

(b) Use. A wireless telecommunication facility may house equipment and supplies for operation of a wireless telecommunication tower. Such facility shall be unstaffed and shall not be used for equipment that is not part of the operation of the facility.

(3) *Wireless telecommunication tower.*

(a) Height. The maximum height of a wireless telecommunication tower shall not exceed the minimum height required to function satisfactorily, but in no circumstances shall exceed 100 feet above ground.

(b) Design. A wireless telecommunication tower shall be designed to accommodate at least three telecommunication providers and their accompanying wireless telecommunication facilities. A wireless telecommunication tower shall have a galvanized gray or silver finish unless otherwise required by the Federal Communications Commission, the Federal Aviation Administration, or the city.

**Section 3.02 Other Actions Authorized.**

The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated by this Ordinance and shall take all action necessary in conformity therewith including, without limitation, the execution and delivery of any and all documents required to be delivered in connection with this Ordinance.

**ARTICLE III.  
HEADINGS, SAVINGS CLAUSES, PUBLICATION,  
EFFECTIVE DATE**

**Section 4.00 Headings.**

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

**Section 5.00 Severability.**

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**Section 6.00 Superseder.**

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 7.00 Publication.**

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

**Section 8.00 Effective Date.**

This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance 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 \_\_\_\_\_, 2020, pursuant to a roll call vote, as follows:

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

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2020.

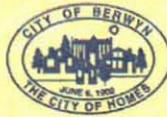
\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Margaret Paul  
 CITY CLERK

F-1

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

PROCLAMATION

- Whereas,** National African American History Month is celebrated every February, in recognition of the incredible achievements of African Americans and all people of African descent; and
- Whereas,** historian, author, journalist, Harvard graduate and the founder of the Association for the Study of African American Life and History, Dr. Carter G. Woodson, lobbied extensively to establish Black History Month as a nationwide institution; and
- Whereas,** the theme of this year's observance, "African Americans and the Vote," coincides with the 150th anniversary of the 15th Amendment, which gave African American men the right to vote. This Amendment to the Constitution, ratified in 1870, prohibits the government from denying or abridging a citizen's right to vote based on "race, color, or previous condition of servitude"; and
- Whereas,** today, this guarantee is enforced primarily throughout the Voting Rights Act of 1965, an enduring legacy of Reverend Dr. Martin Luther King, Jr., a civil rights, community organizer, and Noble Peace Prize recipient, remembered each year on Martin Luther King, Jr. Day, a U.S. federal holiday since 1986, and the Civil Rights movement; and
- Whereas,** this year also marks the 150th anniversary of the first African American to serve in the Congress. In 1870, Hiram Revels, a Mississippi Republican, served a 1-year term in the Senate, where he fought for justice and racial equality. During his lifetime, Senator Revels served as a military chaplain, a minister with the African Methodist Episcopal Church, and a college administrator; and
- Whereas,** the scientific, technological, economic, political, sports, entertainment, and cultural innovations by African Americans and all those of African descent, through bravery, perseverance, faith, and resolve — often in the face of incredible prejudice and hardship — have enhanced and advanced every aspect of American life; and
- Whereas,** we celebrate the cultural heritage, diverse contributions, and unbreakable spirit of African Americans. We commend the heroes, pioneers, and common Americans who tirelessly fight for — and firmly believed in — the promise of racial equality granted by our Creator, enshrined in our Constitution, and enacted into our laws; and

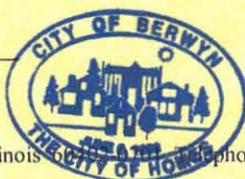
**NOW, THEREFORE,** let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim February 2020 as African American History Month in the City of Berwyn and call upon public officials, educators and residents to observe this month with appropriate programs, ceremonies, and activities.

Dated this 25<sup>th</sup> day of February 2020.

*Robert J. Lovero*

Robert J. Lovero, Mayor

*Margaret Paul*  
Margaret Paul, City Clerk



**The City of Berwyn**



**Margaret Paul**  
City Clerk

G-1

**A Century of Progress with Pride**

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

February 21, 2020

To: Mayor Lovero and the Berwyn City Council

Re: North Berwyn Park District  
Resolution Approving Corrida Del Mariachi 5K Run  
Saturday, August 15, 2020

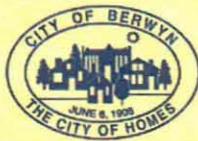
Dear Mayor and Aldermen:

You approved the North Berwyn Park District's request to hold their annual 5K run on February 11, 2020. The attached Resolution will allow staff to submit a request for re-routing of traffic and bus routes (if necessary) to the Illinois Department of Transportation (IDOT) on the day of the race. IDOT usually requires a copy of a Resolution along with the request letter for their records.

Please adopt the attached resolution to allow this wonderful event to go forward

Very truly yours,

Margaret Paul



A Century of Progress with Pride

**RESOLUTION**

**WHEREAS**, the North Berwyn Park District will hold their Annual Corrida Del Mariachi 5K Run on Saturday, August 15<sup>th</sup>, 2020 between 8 am and 10 am; and

**WHEREAS**, Berwyn City Council granted permission on February 11, 2020 for this aforesaid activity; and

**WHEREAS**, it is the objective of the City to provide a safe environment for residents and visitors; and

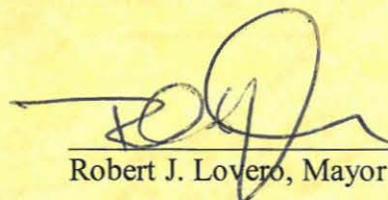
**WHEREAS**, the 5K run will begin at 16<sup>th</sup> Street, and proceed to East Avenue, Cermak Road, Riverside Drive, Home Avenue, and Clinton Avenue before returning to 16<sup>th</sup> Street at Wesley Avenue; and

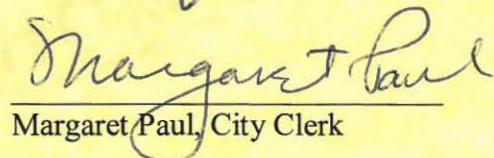
**WHEREAS**, the Berwyn Police Department will have officers controlling traffic on the scheduled route with special attention paid to the major intersections;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and members of the Berwyn City Council to grant permission for this annual event and to extend to all its participants our best wishes for good weather and a safe run.

Entered upon the records of the City of Berwyn this 25<sup>th</sup> day of February, 2020.



  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk

**The City of Berwyn**



**Margaret Paul**  
City Clerk

**A Century of Progress with Pride**

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

February 21, 2020

G-2

To: Mayor Lovero and the Berwyn City Council

Re: North Berwyn Park District Additional Request for Street / Alley Closures  
August 14 through August 15, 2020  
Nuestra Raices Event

Dear Mayor and Aldermen:

Please see the additional street and alley closure request I received from the North Berwyn Park District. I have attached the first request that you approved for this event on February 11, 2020.

Very truly yours,

Margaret Paul

A handwritten signature in cursive script that reads "Margaret Paul". The signature is written in black ink and is positioned to the right of the typed name "Margaret Paul".

**Sandra Anderson**

---

**From:** Nancy Woods <nwoods@nbpd4fun.org>  
**Sent:** Wednesday, February 12, 2020 3:22 PM  
**To:** Maria D. Cooper  
**Cc:** Margaret M. Paul; Sandra Anderson  
**Subject:** Additional Fiesta Street Closure Request  
**Attachments:** Fiesta#2roadClose18th.pdf

Request #2  
Additional Closures

**Importance:** High

Hello – Please see an additional request for Street Closure for the Fiesta, for 18<sup>th</sup> Street from the alley on Wesley West to the Alley on Euclid Avenue for the same day/time as the other Fiesta request previously put in. Thank you.

Nancy Woods  
North Berwyn Park District  
1619 Wesley Avenue  
Berwyn IL 60402  
708-749-4900x11  
[www.nbpd4fun.org](http://www.nbpd4fun.org)



*This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you*

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NOTICE: EXTERNAL EMAIL  
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- \* Use caution when opening attachments or links from unknown senders.
- \* Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 14-15, 2020 Time: <sup>Event</sup> Start FRI 6:00pm End Sat 10:00pm  
<sub>street</sub> 6am FRI End 11:30pm Sat

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

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

Description of Event: FIESTA

Location of Event: Reg #2 CLOSURE OF 18th Street + From Wesley Alley west to Euclid Alley

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Ave, Berwyn Daytime Phone: 708-749-4900

E-mail Address: jvallee@nbpd4fun.org Alt. Phone: \_\_\_\_\_

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

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

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

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

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

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

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

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



Request #1  
Approved 2/11/2020  
by City Council

The Honorable  
Mayor Robert J Lovero

City Council  
City of Berwyn  
6700 W 26<sup>th</sup> Street  
Berwyn IL 60402

Subject: **Street Closure – Nuestra Raices**

Dear Mayor and Council Members:

The North Berwyn Park District and Berwyn North School District 98 will be conducting ***Nuestra Raices Back to School Fiesta*** on Fri, Aug 14 from 6:00 – 10:00pm and ***Corrida del Mariachi*** events Sat, Aug 15, 2020 beginning at 8:00am and continuing on to ***Fiesta*** until 9:00 pm.

I would like to request your approval to close Wesley Avenue from 16<sup>th</sup> Street south for one block. Also, to close the Alley just South of 16<sup>th</sup> between Wesley Ave & Euclid Ave (east/west alley). The closure would start at 6:00am on Fri, August 14, 2020 and would reopen at approximately 11:30 pm on Sat, August 15, 2020.

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

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

Sincerely,

Joseph C Vallez  
Executive Director



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 14-15, 2020 Time: <sup>Event</sup> Start FRI 6:00pm End SAT 10:10pm  
<sub>Street</sub> 6 AM FRI End 11:30pm SAT

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

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

Description of Event: FIESTA/BACK TO SCHOOL FEST

Location of Event: 16<sup>th</sup> & Wesley Ave, Berwyn IL  
plus Alley just south of 16<sup>th</sup> between Wesley Ave & Euclid Ave (East/West Alley)

Name of Applicant: North Berwyn Park District

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

E-mail Address: nwoodse@bpd4fun.org Alt. Phone: \_\_\_\_\_

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

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

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

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

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

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

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

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

G-3

ITEM NO. K-5  
DATE 2/11/2020  
DISPOSITION deferred  
2 wks

~~K-5~~



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Monday - Saturday  
April - June, 2020 Time: Start 7:00 am End 6:30 pm

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

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

Description of Event: Community Service - Provide magazines/literature free of charge that present practical help for family & individuals who express their interest by approaching us and requesting items to read.

Location of Event: Windsor & Harlem; Windsor & Grove; Windsor & Oak Park; 3308 S. Oak Park Ave

(Please print)

Name of Applicant: Michael Krammer

Address: 4108 Oak Park Avenue, Stickney, Illinois 60402 Daytime Phone: 951-972-7469

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

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

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

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.  
Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure   
\*\* These City services supplied only if available on the day of the event and subject to personnel availability  
Barricades  \*Police Detail/Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)   
\*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

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

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

## Christian Congregation of Jehovah's Witnesses

4108 S. Oak Park Ave Stickney, IL 60402  
951-972-7469

February 3, 2020

Dear City Clerk,

This is our official request to apply for permission to conduct our community service in Berwyn, starting **Wednesday, April 1st** through **Tuesday, June 30<sup>th</sup>, 2020** at the following locations and for the listed days and times:

**LOCATIONS:**

Windsor & Oak Park  
Windsor & Grove  
Windsor & Harlem  
3308 & Oak Park

**DAYS & TIMES:**

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

Our community service centers on making available magazines and literature that offers practical help for individuals and families. When ones express their interest by approaching us and requesting these helpful publications, we provide them free of charge as we do not solicit donations.

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

The reason our request is for a 3-month period is because it minimizes your work in processing and our work in submitting these requests.

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

Sincerely,

Michael Krammer  
Minister of Jehovah's Witnesses

The City of Berwyn



I-1

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

**A Century of Progress with Pride**

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

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

February 19, 2020

Re: Patching and Resurfacing Plan

Mayor and Members of the City Council:

Spring is quickly approaching and the patching and resurfacing season will soon be upon us. I am respectfully requesting that our Public Works Director submit a preliminary plan to Council showing which streets are planned for patching and resurfacing.

I am also requesting a mechanism be put into place for Aldermanic input into a final plan. The Aldermen live in their respective wards, they spend a great amount of time walking and driving their wards and directly interfacing with the residents in their wards.

Implementing this type of plan will allow residents to offer input to the Aldermen through the various ward meetings which will help the Aldermen provide Public Works with insight into roads that may need immediate attention. With all of us working together we can better earmark how our precious infrastructure dollars are used.

Very truly yours,

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

The City of Berwyn



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

**A Century of Progress with Pride**

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

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

February 21, 2020

Re: Recognizing Potholes as a Public Safety Issue

Mayor and Members of the City Council:

Potholes are dangerous not only for drivers, but for motorcyclists, bicyclists and pedestrians, as well. Anyone who uses the road could be injured or have their vehicle damaged by an unseen pothole. Some common types of accidents include:

1. A vehicle's wheel becomes lodged in the pothole, causing it to swerve sideways or, in the case of two-wheeled vehicles, flip over.
2. A motorist or rider notices a pothole at the last second and swerves to avoid it, possibly causing the driver to hit another car or worse a pedestrian.
3. A pedestrian or road worker crossing the street accidentally steps into a pothole or trips over it, resulting in a sprain or broken bone.

It can also cause emergency vehicles in route on a call to slow down in order to avoid damage to the vehicle at a time when seconds can mean the difference between life and death.

For this reason I am asking Council to recognize potholes as a public safety issue and earmark a portion of cannabis revenue toward fixing our roads.

Very truly yours,

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

I-3

The City of Berwyn



Jeanine L. Reardon  
3<sup>rd</sup> Ward Alderman

**A Century of Progress with Pride**

February 20, 2020

To: Mayor Robert J. Lovero  
City Council Members

Re: Process and Procedure for Inquiring, Consider and Implement or Deny a Residential Restricted Parking Block "SuperBlock"

Dear Mayor and City Council,

It has come to my attention that a process to inquire, consider and implement/deny a residential restricted parking block "SuperBlock" is unclear to many of us. I urge that City Council discuss this procedure in the Committee of the Whole on March 11.

In the 3<sup>rd</sup> Ward, a resident was counseled by "City Hall" to pursue merely getting petitions, a traffic count (a comparison of registered vehicles to available parking spaces) was executed and an ordinance drafted without consultation of this Alderman. However, in the last quarter the Alderman in the 2<sup>nd</sup> Ward was detailed a more precise and exacting procedure. Unclear procedures impact resident trust in our City. They suggest special treatment and unfair application of what should be clear-cut steps that are efficiently and transparently executed.

I believe that "transparent government" demands clear, detailed, and readily available procedures for everyone. Residents have repeatedly asked me "where should I go?" I searched the American Legal portal for the Berwyn Ordinances and asked several elected colleagues and staff members for their guidance. The result of that search and those inquiries have confirmed that "it depends." In the case of handicap parking space there is a clear and explicit procedure. I had presumed that that procedure would provide precedent and guide a "Super block" inquiry. That has not been the case for the 3000 Block of Maple put forward on the last council agenda by the Berwyn City Engineer. Lack of clarity will result in increased burden on city employees and inconsistent application of this remedy of last resort for unmanageable **parking** problems.

-

I request that this matter be referred to the March 11, 2020 Committee of the Whole.

Sincerely,

Jeanine L Reardon  
3<sup>rd</sup> Ward Alderman

I-4



**City of Berwyn Police and Fire Commission**



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

6401 WEST 31ST ST  
BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



**City of Berwyn**  
The City of Homes

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

Date: 2/14/2020

RE: Probationary Paramedic / Firefighter Appointment

Dylan Duncan has passed all of the requirements of employment for the City of Berwyn Fire Department and has been certified by the Board of Police and Fire Commissioners.

As approved by the Mayor and the City Council at the request of Fire Chief Thomas Hayes, the members of the Police and Fire Commission therefore recommend the appointment of Dylan Duncan to the Berwyn Fire Department.

The introduction and the administration of the oath of office will be conducted at the 2/25/2020 Berwyn Council meeting and the effective start date of 2/27/2020.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

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

**The City of Berwyn**



**Benjamin J. Daish**  
Finance Director

J-1

**A Century of Progress with Pride**

Date: February 20, 2020  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: 2020 Draft Budget

The 2020 draft budget document will be distributed at the February 25, 2020 Committee of the Whole meeting for your consideration. As such, we request that a public hearing on the subject of the 2020 budget be called and noticed for 5:45 PM on March 10, 2020. The notice regarding this public hearing has been attached.

Respectfully submitted,

Benjamin J. Daish  
Finance Director



**CITY OF BERWYN  
RECREATION DEPARTMENT**

6501 W. 31ST STREET BERWYN, IL 60402  
PHONE 708/788-2010 FAX 708/788-2657  
www.BerwynRecreation.com

J-2



To: Margaret Paul, City Clerk  
From: Anthony Martinucci, Director of Recreation  
Date: January 24, 2020  
Subject: Baseball Resolution



Dear Margaret Paul,

Attached is the Resolution for the City of Berwyn Recreation Baseball Parade. Please enter the resolution to city council on Tuesday February 28, 2020.

Thank you,

Anthony Martinucci

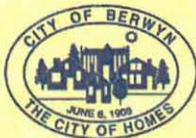
Director of Recreation



**ROBERT J. LOVERO**  
Mayor

**ANTHONY MARTINUCCI**  
Director

**JOE BELCASTER**  
Program Supervisor



A Century of Progress with Pride

**RESOLUTION**

**Whereas;** The Berwyn Recreation Department will hold their Annual Baseball Parade on April 25<sup>th</sup>, 2020, beginning at 9:00 a.m.; and

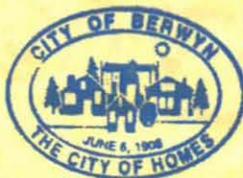
**Whereas;** The Berwyn City Council will vote to grant permission for this aforesaid activity on Tuesday, February 25<sup>th</sup>, 2020; and

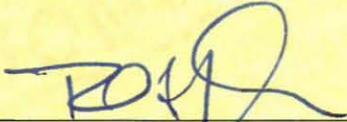
**Whereas;** The baseball players and coaches will assemble at the El Strip between East and Elmwood Avenue, proceed south on Elmwood Avenue, to Cermak Road; west to East Avenue, south on East Avenue to Baseball Alley, proceed to the Bronco Field where all teams will assemble in the outfield; and

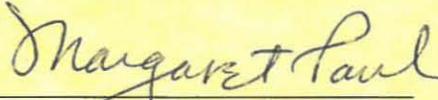
**Whereas;** The Berwyn Police Department will have officers controlling traffic on the scheduled route with special attention at the major intersections.

**NOW THEREFORE;** Be it resolved by the Mayor and members of the Berwyn City Council to grant permission for this annual event and to extend to all the boys and girls participating in the baseball program our best wishes for good weather and a successful baseball season.

Entered upon the records of the City of Berwyn, this 25<sup>th</sup> day of February 2020.



  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk

The City of Berwyn



Anthony Perri  
Business License Inspector

A Century of Progress with Pride

J-3

2/20/2020

To: Mayor and Members of City Council

From: Anthony V. Perri III

Re: Amendment of Ordinance

Mayor and Members of City Council, please note that the State of Illinois Gaming Board has amended their Gaming Ordinance as it pertains to the number of video gaming terminals an establishment may have. The state has increased the number of "vgt's" from five to six. I am proposing to council to amend our existing ordinance and be in the line with the states and increase the amount of gaming terminals from five to six as well. In fact, the state is already taxing the establishments that have five gaming terminals with the assumption that they would be adding a sixth. This would be the only change to the ordinance. Additionally, with this particular change we need to amend our current amount of amusement devices an establishment may have from nine to ten. Thank you in advance for your consideration.

Sincerely,

Anthony V. Perri III  
City Licensing Officer  
For Robert J. Lovero  
Mayor / Liquor Commissioner

avp iii

**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
**NUMBER \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTERS 804, 827 AND 879B OF THE  
CODIFIED ORDINANCES OF BERWYN REGARDING VIDEO GAMING  
TERMINALS AND AUTOMATIC AMUSEMENT MACHINES FOR THE  
CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James "Scott" Lennon**  
**Jose Ramirez**  
**Jeanine 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 \_\_\_\_\_ 2020.

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTERS 804, 827 AND 879B OF THE CODIFIED ORDINANCES OF BERWYN REGARDING VIDEO GAMING TERMINALS AND AUTOMATIC AMUSEMENT MACHINES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**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 Mayor of the City (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) are committed to ensuring the orderly development and operation of businesses within the City; and

**WHEREAS**, the Code of Ordinances of Berwyn (the “City Code”) currently provides for a comprehensive procedure for the regulation of video gaming in the City; and

**WHEREAS**, Public Act 101-0031 recently amended the Video Gaming Act to increase the allowed number of video gaming terminals at a licensed establishment from five (5) to six (6); and

**WHEREAS**, the Corporate Authorities wish to amend the City Code to be consistent with the recently amended state law; and

**WHEREAS**, based on the foregoing, the Corporate Authorities have determined that it is necessary for the public health, safety and welfare of the City and its residents to amend Chapters 804, 827 and 879B of the City Code, as set forth herein;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois, through the exercise of the City's home rule powers, as follows:

**Section 1.00** The statements set forth in the preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

**Section 2.00** The amendments and additions to the City Code as set forth herein are hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below.

**Section 3.00 Chapter 804, Section 804.19 is hereby amended as follows:**

**§ 804.19 VIDEO GAMBLING PERMITTED ONLY ON PREMISES WHERE ALCOHOLIC LIQUOR IS SOLD AT RETAIL.**

...

(E) No more than ~~five~~ six video gaming terminals may be located on any premises where alcoholic liquor is sold.

...

**Section 3.01 Chapter 827, Section 827.01 is hereby amended as follows:**

**§ 827.01 AUTOMATIC AMUSEMENT MACHINES.**

...

(B) *General license required; limitation of number of machines.* No person shall keep or permit to be kept, for gain or profit from operation in the city, an automatic amusement machine without first obtaining a license therefor. No general license shall be issued for more than a total of ~~nine~~ ten automatic amusement machines and/or photoelectric amusement devices, including a pool table in accordance with Chapter 816, at the same establishment. The limitation of ~~nine~~ ten devices applies regardless of the number of business licenses held by the establishment at any one location (i.e. tavern, food service, bowling alley and the like). No more than ~~five~~ six of an establishment's automatic amusement machines licensed pursuant to this division may be video gaming terminals licensed pursuant to §804.19.

...

(D) *Beercade; license.*

(1) License required; no limitation of number of machines. No person shall keep or permit to be kept, for gain or profit from operation in the city, a beercade without first obtaining a license therefor. There shall be no limit placed on the number of automatic amusement machines, photoelectric amusement devices, billiard, air hockey tables,

foosball tables, ping pong tables, pocket billiard or pool tables or any similar devices at a beercafe. The city shall license no premises less than 2,500 square feet in size as a beercafe. Any establishment licensed as a beercafe must serve full meals, including, but not limited to, full menus for lunch and dinner. The city shall license no more than two beercafes at any time within the city. A beercafe, provided all other applicable approvals are satisfied under the Codified Ordinances of the City of Berwyn, shall be permitted licensure under Chapter 804. Notwithstanding the foregoing, no more than ~~five~~ six of an establishment's automatic amusement machines licensed pursuant to this division may be video gaming terminals licensed pursuant to § 804.19.

**Section 3.02 Chapter 827, Section 827.02 is hereby amended as follows:**

**§ 827.02 PHOTOELECTRIC AMUSEMENT DEVICES.**

...

(B) *License required; limitation of number.* No person shall keep or permit to be kept, for gain or profit from operation in the city, a photoelectric amusement device without first obtaining a license therefor. No license shall be issued for more than a total of ~~nine~~ ten photoelectric amusement devices and/or automatic amusement devices, including a pool table in accordance with Chapter 816, at the same establishment. The limitation of ~~nine~~ ten devices applies regardless of the number of business licenses held by the establishment at any one location (i.e. tavern, food service, bowling alley and the like).

...

**Section 3.03 Chapter 879B, Section 879B.09 is hereby amended as follows:**

**§ 879B.09 RESTRICTION OF LICENSEES.**

(a) *Licensed establishment:* Subject to § 879B.20, no video gaming terminal may be placed in any licensed video gaming location in the city unless the owner or agent of the owner of the video gaming location has a valid state location license issued under the Video Gaming Act and a valid city location license and has entered into a written use agreement with the terminal operator for placement of the terminals. A copy of the use agreement shall be filed in the licensed video gaming location in the city and available for inspection by individuals authorized by the city. A licensed video gaming location located in the city may operate up to ~~five~~ six video gaming terminals on its premises at any time.

...

**Section 4.00** The officers, employees, and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to

draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

**Section 5.00** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**Section 6.00** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**Section 7.00** All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 8.00** This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_ day of \_\_\_, 2020, pursuant to a roll call vote, as follows:

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

**APPROVED** this \_\_\_ day of \_\_\_, 2020.

ATTEST:

\_\_\_\_\_  
Robert J. Lovero  
MAYOR

\_\_\_\_\_  
Margaret Paul  
CITY CLERK



K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 02/13/20 - 02/26/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 02 - Mayor's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	983870-0	Mayors Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	153.05
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$153.05</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	2020-00000203	Expense Reimbursement	Paid by Check # 53426		02/20/2020	02/20/2020	02/20/2020		02/26/2020	88.36
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$88.36</u>
								Department 02 - Mayor's Office Totals	Invoice Transactions 2	<u>\$241.41</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
31968 - Berwyn's Violet Flower Shop	007411	Arrangement for Charles Schauer	Paid by Check # 53343		02/18/2020	02/18/2020	02/18/2020		02/26/2020	150.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$150.00</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 1	<u>\$150.00</u>
Department 04 - City Clerk's Office										
Account 5200 - Administrative Expenses										
5755 - MGA Insurers	14222	Notary Bond For Maria Cooper	Paid by Check # 53318		02/12/2020	02/12/2020	02/12/2020		02/13/2020	30.00
								Account 5200 - Administrative Expenses Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 5225 - Supplies										
1764 - Margaret Paul	2020-00000156	Expense Reimbursement	Paid by Check # 53406		02/18/2020	02/18/2020	02/18/2020		02/26/2020	166.59
								Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$166.59</u>
								Department 04 - City Clerk's Office Totals	Invoice Transactions 2	<u>\$196.59</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
78 - Berwyn Development Corporation	19559	Alderman Donation / James Scott Lennon	Paid by Check # 53339		02/18/2020	02/18/2020	02/18/2020		02/26/2020	125.00
1922 - Berwyn North School District #98	2020-00000166	5 Tickets /Alderman Scott Lennon	Paid by Check # 53340		02/18/2020	02/18/2020	02/18/2020		02/26/2020	112.50
MAC ENTERTAINMENT CHICAGO	2020-00000164	DJ Spinal Tap	Paid by Check # 53457		02/18/2020	02/18/2020	02/18/2020		02/26/2020	75.00
6051 - Superior Awards & Promotions	31863	Lennon Xmas & Officer Memorial Plaque	Paid by Check # 53435		02/18/2020	02/18/2020	02/18/2020		02/26/2020	100.00
								Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 4	<u>\$412.50</u>
Account 5200-06 - Administrative Expenses Ward 6										
1922 - Berwyn North School District #98	2020-00000159	Alderman Donation / Alicia Ruiz	Paid by Check # 53340		02/18/2020	02/18/2020	02/18/2020		02/26/2020	450.00
								Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 1	<u>\$450.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 08 - City Council										
Account 5200-08 - Administrative Expenses Ward 8										
1922 - Berwyn North School District #98	2020-00000165	5 Tickets /Alderman Anthony Nowak	Paid by Check # 53340		02/18/2020	02/18/2020	02/18/2020		02/26/2020	112.50
MAC ENTERTAINMENT CHICAGO	2020-00000164	DJ Spinal Tap	Paid by Check # 53457		02/18/2020	02/18/2020	02/18/2020		02/26/2020	75.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals		Invoice Transactions 2	<u>\$187.50</u>
							Department 08 - City Council Totals		Invoice Transactions 7	<u>\$1,050.00</u>
Department 10 - Legal										
Account 5290 - Other General Expenses										
2645 - Anthony Bertuca	2020-00000163	Expense Reimbursement	Paid by Check # 53334		02/18/2020	02/18/2020	02/18/2020		02/26/2020	66.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$66.00</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	23831	Legal Services Dec. 2019	Paid by Check # 53365		12/31/2019	12/31/2019	12/31/2019		02/26/2020	660.00
2021 - Del Galdo Law Group, LLC	23648	Legal Services Nov. 2019	Paid by Check # 53365		12/31/2019	12/31/2019	12/31/2019		02/26/2020	247.50
5083 - Gary T. Copp	JANUARY2020	Legal Services Jan. 2020	Paid by Check # 53378		02/18/2020	02/18/2020	02/18/2020		02/26/2020	660.00
4501 - Klein, Thorpe and Jenkins, LTD.	207857	Legal Services Through Dec. 2019	Paid by Check # 53400		02/18/2020	02/18/2020	02/18/2020		02/26/2020	3,100.60
2113 - Laner Muchin, Ltd.	579343	Legal Services Through Jan. 2020	Paid by Check # 53403		02/18/2020	02/18/2020	02/18/2020		02/26/2020	123.75
5724 - Saul Ewing Arnstein & Lehr	2538199	Legal Services Feb. 2020	Paid by Check # 53431		02/18/2020	02/18/2020	02/18/2020		02/26/2020	13,938.00
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$18,729.85</u>
							Department 10 - Legal Totals		Invoice Transactions 7	<u>\$18,795.85</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5013 - Felicia Gunn	2020-00000148	Expense Reimbursement	Paid by Check # 53315		02/12/2020	02/12/2020	02/12/2020		02/13/2020	44.06
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$44.06</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	985739-0	Collectors Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	101.82
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$101.82</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 1	<u>\$101.82</u>
							Department 12 - Finance Totals		Invoice Transactions 2	<u>\$145.88</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
5165 - All Door Check & Lock Service	29121	CH Server room Key replacement system	Paid by Check # 53330		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,068.77
4951 - COTG	IN2273991	Monthly service invoice/flat rate printers	Paid by Check # 53360		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,423.15
5820 - SYNCB / AMAZON	2020-00000155	IT supplies/RAM and sealing tape for server room	Paid by Check # 53436		02/18/2020	02/18/2020	02/18/2020		02/26/2020	343.94
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$3,835.86</u>
Account 5510 - Hardware Purchase										
4324 - CablesAndKits.com	467026	Server room cabling & 8 1.2TB server hard drives	Paid by Check # 53347		02/18/2020	02/18/2020	02/18/2020		02/26/2020	29.91
4324 - CablesAndKits.com	467140	Server room cabling & 8 1.2TB server hard drives	Paid by Check # 53347		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,959.92
1965 - Dell Marketing, LP	10373286430	Ten workstations/CH updated machines	Paid by Check # 53366		02/18/2020	02/18/2020	02/18/2020		02/26/2020	8,411.39
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 3	<u>\$11,401.22</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484301102-3	Monthly service invoice/att/ch	Paid by Check # 53335		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,296.88
4024 - AT & T	708484031802-3	Monthly service invoice/att/ch	Paid by Check # 53335		02/18/2020	02/18/2020	02/18/2020		02/26/2020	304.00
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 2	<u>\$1,600.88</u>
							Department 16 - Information Technology Totals		Invoice Transactions 8	<u>\$16,837.96</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2020-00000152	02/20 insurance premiums	Paid by Check # 53324		02/01/2020	02/01/2020	02/01/2020		02/13/2020	5,804.73
15 - Health Care Service Corporation	2020-00000149	02/20 insurance premiums	Paid by Check # 53325		02/01/2020	02/01/2020	02/01/2020		02/13/2020	901,490.00
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$907,294.73</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2020-00000150	02/20 insurance premiums	Paid by Check # 53323		02/01/2020	02/01/2020	02/01/2020		02/13/2020	38,050.83
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$38,050.83</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2020-00000151	02/20 insurance premiums	Paid by Check # 53324		02/01/2020	02/01/2020	02/01/2020		02/13/2020	8,193.17
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$8,193.17</u>
							Department 17 - Administrative Totals		Invoice Transactions 4	<u>\$953,538.73</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,073.73
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,073.73</u>
Account 5215 - Telephone										
302 - Sprint	511855222-200	Dec. 22 2019 - Jan. 21 2020	Paid by Check # 53433		02/13/2020	02/13/2020	02/13/2020		02/26/2020	596.03
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$596.03</u>
Account 5220 - Training, Dues & Publications										
117 - Village of Romeoville Fire Academy	2020-006	Training / Christina Jacobs	Paid by Check # 53448		02/13/2020	02/13/2020	02/13/2020		02/26/2020	400.00
117 - Village of Romeoville Fire Academy	2020-014	Instructor 1 for Schumacher, Peet & Gray Inv. 2020-014	Paid by Check # 53448		02/13/2020	02/13/2020	02/13/2020		02/26/2020	1,035.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$1,435.00</u>
Account 5225 - Supplies										
31117 - Grainger	9427730412	Fire Dept Supplies	Paid by Check # 53381		02/13/2020	02/13/2020	02/13/2020		02/26/2020	422.88
1171 - US Gas	342767	Cylinder Rental	Paid by Check # 53446		02/13/2020	02/13/2020	02/13/2020		02/26/2020	272.80
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$695.68</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	985227-0	Fire Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	425.90
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$425.90</u>
Account 5290 - Other General Expenses										
1757 - Emergency Medical Products, Inc.	2108614	Emergency Medical Supplies for Amb.'s Inv 2108614	Paid by Check # 53373		12/31/2019	12/31/2019	12/31/2019		02/26/2020	1,584.59
5819 - Illinois Tollway	G127000003387	Tolls & Fees	Paid by Check # 53388		12/31/2019	12/31/2019	12/31/2019		02/26/2020	29.45
98 - L - K Fire Extinguisher Service	72843	Recharged Fire Extinguishers	Paid by Check # 53402		02/13/2020	02/13/2020	02/13/2020		02/26/2020	157.00
1171 - US Gas	329387	Medical Compressed Oxygen Cylinders	Paid by Check # 53446		02/13/2020	02/13/2020	02/13/2020		02/26/2020	148.90
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>\$1,919.94</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26386	Cleaning Services	Paid by Check # 53361		02/18/2020	02/18/2020	02/18/2020		02/26/2020	255.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$255.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 18 - Fire Department										
Account 5400-30 - Repairs & Maintenance Building										
1330 - Air One Equipment, Inc.	152792	Preventive Maint. Serv. at stations 902 & 903 Inv. 152792/152793	Paid by Check # 53328		02/13/2020	02/13/2020	02/13/2020		02/26/2020	733.00
1330 - Air One Equipment, Inc.	152793	Preventive Maint. Serv. at stations 902 & 903 Inv. 152792/152793	Paid by Check # 53328		02/13/2020	02/13/2020	02/13/2020		02/26/2020	704.00
5100 - Algor Plumbing and Heating Supply	185701	Plumbing Services	Paid by Check # 53329		02/13/2020	02/13/2020	02/13/2020		02/26/2020	47.02
391 - Tele-Tron Ace Hardware	87767	Fire Dept Supplies	Paid by Check # 53438		12/31/2019	12/31/2019	12/31/2019		02/26/2020	46.47
391 - Tele-Tron Ace Hardware	87765	Fire Dept Supplies	Paid by Check # 53438		02/13/2020	02/13/2020	02/13/2020		02/26/2020	79.92
<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>								Invoice Transactions	5	<b>\$1,610.41</b>
Account 5400-31 - Repairs & Maintenance Fleet										
1244 - Berwyn Ace Hardware	32679	Fire Dept Parts	Paid by Check # 53338		02/13/2020	02/13/2020	02/13/2020		02/26/2020	40.28
4506 - Global Emergency Products	AG74135	Fire Dept Parts	Paid by Check # 53380		12/31/2019	12/31/2019	12/31/2019		02/26/2020	41.87
4506 - Global Emergency Products	AG74192	Fire Dept. Supplies	Paid by Check # 53380		02/13/2020	02/13/2020	02/13/2020		02/26/2020	233.56
4506 - Global Emergency Products	AG74193	Fire Dept. Supplies	Paid by Check # 53380		02/13/2020	02/13/2020	02/13/2020		02/26/2020	31.72
4506 - Global Emergency Products	AG74609	Fire Dept. Supplies	Paid by Check # 53380		02/13/2020	02/13/2020	02/13/2020		02/26/2020	65.07
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>								Invoice Transactions	5	<b>\$412.50</b>
Account 5500-01 - Equipment Turnout Gear										
133 - MES - Illinois	IN1421865	13-face mask's Inv. IN1421865 8-Medium 5-Large	Paid by Check # 53411		02/13/2020	02/13/2020	02/13/2020		02/26/2020	3,757.00
<b>Account 5500-01 - Equipment Turnout Gear Totals</b>								Invoice Transactions	1	<b>\$3,757.00</b>
Account 5800 - Capital Outlay										
4313 - Currie Motors	C1796	2020 Chevrolet Tahoe Inv. No. C1796	Paid by Check # 53362		02/13/2020	02/13/2020	02/13/2020		02/26/2020	39,868.00
<b>Account 5800 - Capital Outlay Totals</b>								Invoice Transactions	1	<b>\$39,868.00</b>
<b>Department 18 - Fire Department Totals</b>								Invoice Transactions	24	<b>\$52,049.19</b>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5843 - Nicholas Mantucca	2019-00001593	Tuition Reimbursement	Paid by Check # 53319		12/31/2019	12/31/2019	12/31/2019		02/13/2020	1,680.00
6029 - William Massuci	2019-00001592	Tuition Reimbursement	Paid by Check # 53320		12/31/2019	12/31/2019	12/31/2019		02/13/2020	3,662.47
<b>Account 5040 - Tuition Reimbursement Totals</b>								Invoice Transactions	2	<b>\$5,342.47</b>



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<b>Fund 100 - General Fund</b>											
Department 20 - Police Department											
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,221.45	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$2,221.45</u>
Account 5215-01 - Telephone In-House											
302 - Sprint	733579818-146	Jan. 04 - Feb. 03 2020	Paid by Check # 53433		02/19/2020	02/19/2020	02/19/2020		02/26/2020	155.30	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1	<u>\$155.30</u>
Account 5220 - Training, Dues & Publications											
265 - Northeast Multi-Regional Training, Inc.	269819	Training - Auxiliary	Paid by Check # 53418		02/19/2020	02/19/2020	02/19/2020		02/26/2020	4,170.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$4,170.00</u>
Account 5225 - Supplies											
5418 - Cintas Corporation	8404512120	First Aid Cabinet Restocked	Paid by Check # 53356		02/19/2020	02/19/2020	02/19/2020		02/26/2020	187.93	
4955 - Mazza Healthcare LLC	27911	Supplies	Paid by Check # 53407		02/19/2020	02/19/2020	02/19/2020		02/26/2020	2,320.00	
									Account 5225 - Supplies Totals	Invoice Transactions 2	<u>\$2,507.93</u>
Account 5235 - Postage & Printing											
3303 - Cardinal Tracking, Inc.	121780	Parking Tickets	Paid by Check # 53348		02/19/2020	02/19/2020	02/19/2020		02/26/2020	463.12	
390 - Citadel	158281	Document Destruction	Paid by Check # 53357		02/19/2020	02/19/2020	02/19/2020		02/26/2020	279.42	
465 - Diamond Graphics, Inc.	0102830148	Printing	Paid by Check # 53369		02/19/2020	02/19/2020	02/19/2020		02/26/2020	295.00	
4740 - HRdirect / gNeil	INV8767547	Smart App Renewal	Paid by Check # 53385		02/19/2020	02/19/2020	02/19/2020		02/26/2020	83.93	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 4	<u>\$1,121.47</u>
Account 5290 - Other General Expenses											
5850 - Angelina Manfredini	2020-00000199	Tobacco Special Agent	Paid by Check # 53333		02/19/2020	02/19/2020	02/19/2020		02/26/2020	50.00	
COLIN LUKAS	2020-00000198	Tobacco Enforcement Agent	Paid by Check # 53453		02/19/2020	02/19/2020	02/19/2020		02/26/2020	50.00	
5293 - First Advantage Background Services Corp.	5543182001	Background Checks	Paid by Check # 53375		02/19/2020	02/19/2020	02/19/2020		02/26/2020	391.44	
5849 - Giacomo Manfredini	2020-00000200	Tobacco Special Agent	Paid by Check # 53379		02/19/2020	02/19/2020	02/19/2020		02/26/2020	50.00	
1155 - Olympic Cleaners	5767	Dry Cleaning Service	Paid by Check # 53420		02/19/2020	02/19/2020	02/19/2020		02/26/2020	18.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 5	<u>\$559.44</u>



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
514 - Berwyn Western Plumbing & Heating	106895	Plumbing Services	Paid by Check # 53342		02/19/2020	02/19/2020	02/19/2020		02/26/2020	320.00	
2793 - Heartland Consultants, Inc.	INV1112147	Lap Top Repairs	Paid by Check # 53383		02/19/2020	02/19/2020	02/19/2020		02/26/2020	175.49	
4569 - J. R. Carpet, Inc.	1091	Carpet Cleaning	Paid by Check # 53392		02/19/2020	02/19/2020	02/19/2020		02/26/2020	3,375.00	
162 - Jack's Rental, Inc.	80884	Building Supplies	Paid by Check # 53394		02/19/2020	02/19/2020	02/19/2020		02/26/2020	59.40	
3503 - Keyth Technologies, Inc.	683390	TSP Services	Paid by Check # 53398		02/19/2020	02/19/2020	02/19/2020		02/26/2020	3,780.00	
929 - McDonough Mechanical Services, Inc.	34534	HVAC Monthly Maintenance	Paid by Check # 53409		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,702.42	
929 - McDonough Mechanical Services, Inc.	112136	Building Repairs	Paid by Check # 53409		02/19/2020	02/19/2020	02/19/2020		02/26/2020	523.00	
5695 - Syserco Midwest	1036	HVAC Control System Quarterly Maintenance	Paid by Check # 53437		02/19/2020	02/19/2020	02/19/2020		02/26/2020	2,508.00	
								Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 8	<b>\$12,443.31</b>
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C229675	Vehicle Repairs	Paid by Check # 53327		02/19/2020	02/19/2020	02/19/2020		02/26/2020	398.47	
2673 - Deece Automotive	35390	Vehicle Repairs	Paid by Check # 53364		02/19/2020	02/19/2020	02/19/2020		02/26/2020	2,107.50	
188 - Jack Phelan	CTS413027	Vehicle Repairs	Paid by Check # 53393		02/19/2020	02/19/2020	02/19/2020		02/26/2020	929.13	
1678 - Mike & Sons	40764	Vehicle Maintenance	Paid by Check # 53414		02/19/2020	02/19/2020	02/19/2020		02/26/2020	401.00	
1678 - Mike & Sons	40787	Vehicle Maintenance	Paid by Check # 53414		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,351.00	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 5	<b>\$5,187.10</b>
								Department 20 - Police Department Totals		Invoice Transactions 29	<b>\$33,708.47</b>
Department 24 - Building/Neighborhood Affairs											
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,251.37	
								Account 5205 - Utilities Totals		Invoice Transactions 1	<b>\$1,251.37</b>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	983066-2	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	20.98	
5669 - Garvey's Office Products	983857-0	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	209.10	
5669 - Garvey's Office Products	983857-1	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	36.89	



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<b>Fund 100 - General Fund</b>										
Department 24 - Building/Neighborhood Affairs										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	984255-0	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	290.44
5669 - Garvey's Office Products	984394-0	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	614.13
5669 - Garvey's Office Products	985399-0	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	238.37
5669 - Garvey's Office Products	985544-0	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	15.97
5669 - Garvey's Office Products	985616-0	Building Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	269.99
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 8	<u>\$1,695.87</u>
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1252	Permit Inspections Feb. 2020	Paid by Check # 53316		02/12/2020	02/12/2020	02/12/2020		02/13/2020	3,850.00
3014 - JNC Consulting, Inc.	1258	Permit Inspections Feb. 2020	Paid by Check # 53396		02/13/2020	02/13/2020	02/13/2020		02/26/2020	2,900.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$6,750.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26386	Cleaning Services	Paid by Check # 53361		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,439.18
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$1,439.18</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 12	<u>\$11,136.42</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
5717 - Red Wing Shoe Company Inc	24-2-28262	P.W. Uniforms	Paid by Check # 53423		02/18/2020	02/18/2020	02/18/2020		02/26/2020	220.49
280 - Roscoe Company	1631199	P.W. Uniforms	Paid by Check # 53427		02/18/2020	02/18/2020	02/18/2020		02/26/2020	109.25
280 - Roscoe Company	C1630720	Credit	Paid by Check # 53427		02/18/2020	02/18/2020	02/18/2020		02/26/2020	(7.54)
280 - Roscoe Company	1632237	P.W. Uniforms	Paid by Check # 53427		02/18/2020	02/18/2020	02/18/2020		02/26/2020	109.25
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 4	<u>\$431.45</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,079.25
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$2,079.25</u>
Account 5220 - Training, Dues & Publications										
5134 - The Horton Group, Inc.	59930	CANCELLATION FEE	Paid by Check # 53440		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,080.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$1,080.00</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 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
5705 - Josie Mora	2020-00000147	Expense Reimbursement	Paid by Check # 53317		02/12/2020	02/12/2020	02/12/2020		02/13/2020	28.12
5669 - Garvey's Office Products	983939-0	Traffic Engineer Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	179.06
5669 - Garvey's Office Products	983939-1	Traffic Engineer Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	13.65
5669 - Garvey's Office Products	984542-0	Public Works Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	64.26
162 - Jack's Rental, Inc.	80008	P.W. Supplies	Paid by Check # 53394		02/18/2020	02/18/2020	02/18/2020		02/26/2020	228.00
162 - Jack's Rental, Inc.	81038	P.W. Supplies	Paid by Check # 53394		02/18/2020	02/18/2020	02/18/2020		02/26/2020	420.00
							Account 5225 - Supplies Totals	Invoice Transactions 6		<u>\$933.09</u>
Account 5290 - Other General Expenses										
2705 - Lawndale News	832978	AD for City wide Tree Services	Paid by Check # 53404		02/18/2020	02/18/2020	02/18/2020		02/26/2020	140.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$140.00</u>
Account 5300 - Professional Services										
5134 - The Horton Group, Inc.	56228	safety consulting	Paid by Check # 53322		12/31/2019	12/31/2019	12/31/2019		02/13/2020	6,480.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$6,480.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26386	Cleaning Services	Paid by Check # 53361		02/18/2020	02/18/2020	02/18/2020		02/26/2020	345.83
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$345.83</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	JANUARY2019	PY 2018 CDBG Sidewalk Replacement	Paid by Check # 53326		12/31/2019	12/31/2019	12/31/2019		02/19/2020	202,465.57
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$202,465.57</u>
							Sub Department 35 - Streets Totals	Invoice Transactions 16		<u>\$213,955.19</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
4711 - Continental Research Corporation	0011039	P.W. Supplies	Paid by Check # 53359		02/18/2020	02/18/2020	02/18/2020		02/26/2020	972.12
5781 - Great Lakes Concrete, LLC	236942	P.W. Supplies	Paid by Check # 53382		02/18/2020	02/18/2020	02/18/2020		02/26/2020	844.80
821 - Metro Collision Service / Metro Garage, Inc.	45903	Safety Inspections	Paid by Check # 53412		02/18/2020	02/18/2020	02/18/2020		02/26/2020	25.00
4932 - Rush Truck Centers of Illinois, Inc.	3018267374	P.W. Supplies	Paid by Check # 53429		02/18/2020	02/18/2020	02/18/2020		02/26/2020	415.80



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<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
4521 - Terminal Supply Co.	16503-00	P.W. Supplies	Paid by Check # 53439		02/18/2020	02/18/2020	02/18/2020		02/26/2020	75.05
2712 - Twin Supplies, Inc.	19337R	supplies	Paid by Check # 53443		02/18/2020	02/18/2020	02/18/2020		02/26/2020	3,499.05
5506 - Winzer	6553848	P.W. Supplies	Paid by Check # 53450		02/18/2020	02/18/2020	02/18/2020		02/26/2020	149.08
5831 - Zeigler Ford North Riverside	519772	P.W. Supplies	Paid by Check # 53451		02/18/2020	02/18/2020	02/18/2020		02/26/2020	89.06
							Account 5225 - Supplies Totals	Invoice Transactions	8	<u>\$6,069.96</u>
Account 5300 - Professional Services										
84 - Cassidy Tire	916000720	Vehicle Repairs	Paid by Check # 53351		02/18/2020	02/18/2020	02/18/2020		02/26/2020	90.00
							Account 5300 - Professional Services Totals	Invoice Transactions	1	<u>\$90.00</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions	9	<u>\$6,159.96</u>
							Department 26 - Public Works Totals	Invoice Transactions	25	<u>\$220,115.15</u>
Department 30 - Committee & Planning										
Account 5105-05 - Community Programs Historic Preservation Commission										
6047 - PlaceVision Inc	2020-0754	Annual Site Vista Web Hosting	Paid by Check # 53421		02/18/2020	02/18/2020	02/18/2020		02/26/2020	338.00
							Account 5105-05 - Community Programs Historic Preservation Commission Totals	Invoice Transactions	1	<u>\$338.00</u>
							Department 30 - Committee & Planning Totals	Invoice Transactions	1	<u>\$338.00</u>
Department 32 - Recreation										
Account 5100 - Special Events										
3750 - Rose's Catering	17034	225 Meals	Paid by Check # 53428		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,820.00
30617 - Sam's Club / Synchrony Bank	2020-00000153	Sr. Valentines Luncheon Supplies	Paid by Check # 53430		02/18/2020	02/18/2020	02/18/2020		02/26/2020	159.15
30617 - Sam's Club / Synchrony Bank	2020-00000154	Balance Due	Paid by Check # 53430		02/18/2020	02/18/2020	02/18/2020		02/26/2020	510.78
							Account 5100 - Special Events Totals	Invoice Transactions	3	<u>\$2,489.93</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,234.90
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$1,234.90</u>
Account 5225 - Supplies										
32406 - BSN Sports	908118524	Sports Supplies	Paid by Check # 53346		02/18/2020	02/18/2020	02/18/2020		02/26/2020	793.00
1661 - Dell Plumbing Company, Inc.	002669	Plumbing Repairs	Paid by Check # 53367		02/18/2020	02/18/2020	02/18/2020		02/26/2020	185.00
1013 - Horizon Screen Print	20-0994	Adult & Youth T-Shirts	Paid by Check # 53384		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,011.75



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5225 - Supplies										
1013 - Horizon Screen Print	20-1000	Adult & Youth T-Shirts	Paid by Check # 53384		02/18/2020	02/18/2020	02/18/2020		02/26/2020	303.25
							Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$3,293.00</u>
Account 5290 - Other General Expenses										
5794 - All Season Futbol	JANUARY2020	Referee & Coordinator Fees	Paid by Check # 53331		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,200.00
75 - Empire Cooler Service, Inc.	0000314346	Ice Machine Rental	Paid by Check # 53374		02/18/2020	02/18/2020	02/18/2020		02/26/2020	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$2,292.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26386	Cleaning Services	Paid by Check # 53361		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,407.08
5203 - AMS Electric, Inc.	2200	Garage Door Repair	Paid by Check # 53332		02/18/2020	02/18/2020	02/18/2020		02/26/2020	460.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$1,867.08</u>
							Department 32 - Recreation Totals		Invoice Transactions 12	<u>\$11,176.91</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242002-3	Jan. 5 - Feb. 4 2020	Paid by Check # 53335		02/19/2020	02/19/2020	02/19/2020		02/26/2020	48.12
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$48.12</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	45934	6 Safety Inspections	Paid by Check # 53412		02/19/2020	02/19/2020	02/19/2020		02/26/2020	175.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$175.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	FEBRUARY2020	Senior Snow Removal Feb. 2020	Paid by Check # 53336		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,635.00
294 - B. Davids Landscaping	FEBRUARY2020-1	Senior Snow Removal Feb. 2020	Paid by Check # 53336		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,620.00
5425 - Blades of Glory, Inc.	28-2	Senior Snow Removal Feb. 2020	Paid by Check # 53344		02/19/2020	02/19/2020	02/19/2020		02/26/2020	3,750.00
2932 - Richard C. Dahms	FEBRUARY2020	Senior Snow Removal Feb. 2020	Paid by Check # 53425		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,590.00
2932 - Richard C. Dahms	FEBRUARY2020-1	Senior Snow Removal Feb. 2020	Paid by Check # 53425		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,545.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 5	<u>\$10,140.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 7	<u>\$10,363.12</u>
							Fund 100 - General Fund Totals		Invoice Transactions 143	<u>\$1,329,843.68</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department 40 - Library											
Account 5105-07 - Community Programs Adult/Children Programs											
5442 - Di Nico's Pizza	2019-00001594	Community Programs Adult/Children Program	Paid by Check # 53368		12/31/2019	12/31/2019	12/31/2019		02/26/2020	374.32	
5946 - Nona Chapman	2020-00000194	Community Programs Adult/Children Programs	Paid by Check # 53417		02/19/2020	02/19/2020	02/19/2020		02/26/2020	123.12	
5749 - William Hazelgrove	2020-00000196	Community Programs Adult/Children Programs	Paid by Check # 53449		02/19/2020	02/19/2020	02/19/2020		02/26/2020	275.00	
									Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 3	<u>\$772.44</u>
Account 5105-80 - Community Programs Per Capita											
6048 - Carlyn Lloyd	2020-00000188	Community Programs Per Capita	Paid by Check # 53349		02/19/2020	02/19/2020	02/19/2020		02/26/2020	450.00	
2420 - Dan and Lauren Pietrini	2020-00000190	Community Programs Per Capita	Paid by Check # 53363		02/19/2020	02/19/2020	02/19/2020		02/26/2020	350.00	
									Account 5105-80 - Community Programs Per Capita Totals	Invoice Transactions 2	<u>\$800.00</u>
Account 5200-10 - Administrative Expenses Board Expense											
4682 - RAILS	2020-00000195	Administrative Expenses Board Expense	Paid by Check # 53422		02/19/2020	02/19/2020	02/19/2020		02/26/2020	325.00	
									Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 1	<u>\$325.00</u>
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,378.67	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$1,378.67</u>
Account 5215 - Telephone											
31245 - Verizon Wireless - LeHigh	9847694857	Telephone	Paid by Check # 53447		02/19/2020	02/19/2020	02/19/2020		02/26/2020	76.02	
									Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$76.02</u>
Account 5220 - Training, Dues & Publications											
6049 - DuPage Federation On Human Services Reform	5867Rev	Training, Dues & Publications	Paid by Check # 53371		02/19/2020	02/19/2020	02/19/2020		02/26/2020	150.00	
1046 - Kiwanis Club of Berwyn	2020-00000191	Training, Dues & Publications	Paid by Check # 53399		02/19/2020	02/19/2020	02/19/2020		02/26/2020	300.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<u>\$450.00</u>
Account 5225 - Supplies											
996 - Case Lots, Inc.	2468	Supplies	Paid by Check # 53350		02/19/2020	02/19/2020	02/19/2020		02/26/2020	164.15	
4961 - Chicago Office Products Co.	985807-0	Supplies	Paid by Check # 53353		02/19/2020	02/19/2020	02/19/2020		02/26/2020	150.03	
5570 - Elm USA	28048	Supplies	Paid by Check # 53372		02/19/2020	02/19/2020	02/19/2020		02/26/2020	408.80	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
31341 - Jan Way Company USA, Inc.	134513	Supplies	Paid by Check # 53395		02/19/2020	02/19/2020	02/19/2020		02/26/2020	251.41
5426 - Menards	27468	Supplies	Paid by Check # 53410		02/19/2020	02/19/2020	02/19/2020		02/26/2020	31.91
33183 - Office Depot	432055661001	Supplies	Paid by Check # 53419		02/19/2020	02/19/2020	02/19/2020		02/26/2020	334.23
299 - Sherwin Williams Company	3384-8	Supplies	Paid by Check # 53432		02/19/2020	02/19/2020	02/19/2020		02/26/2020	59.34
299 - Sherwin Williams Company	3506-6	Supplies	Paid by Check # 53432		02/19/2020	02/19/2020	02/19/2020		02/26/2020	56.68
							Account 5225 - Supplies Totals	Invoice Transactions 8		<u>\$1,456.55</u>
Account 5225-80 - Supplies Per Capita										
6023 - Naomi Martinez	0108	Supplies Per Capita	Paid by Check # 53415		02/19/2020	02/19/2020	02/19/2020		02/26/2020	2,500.00
							Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 1		<u>\$2,500.00</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	5015998052	Books	Paid by Check # 53337		02/19/2020	02/19/2020	02/19/2020		02/26/2020	140.69
531 - Baker & Taylor Entertainment, Inc.	2035088281	Books	Paid by Check # 53337		02/19/2020	02/19/2020	02/19/2020		02/26/2020	48.50
123 - Gale / Cengage	69765674	Books	Paid by Check # 53376		02/19/2020	02/19/2020	02/19/2020		02/26/2020	336.17
398 - Ingram Library Services LLC	43752704	Books	Paid by Check # 53389		02/19/2020	02/19/2020	02/19/2020		02/26/2020	3,779.29
							Account 5245 - Books Totals	Invoice Transactions 4		<u>\$4,304.65</u>
Account 5245-80 - Books Per Capita										
5916 - Niche Academy LLC	4158	Books Per Capita	Paid by Check # 53416		02/19/2020	02/19/2020	02/19/2020		02/26/2020	2,800.00
							Account 5245-80 - Books Per Capita Totals	Invoice Transactions 1		<u>\$2,800.00</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	98573873	Audio Visual	Paid by Check # 53413		02/19/2020	02/19/2020	02/19/2020		02/26/2020	236.99
5946 - Nona Chapman	2020-00000194	Community Programs Adult/Children Programs	Paid by Check # 53417		02/19/2020	02/19/2020	02/19/2020		02/26/2020	70.00
							Account 5250 - Audio Visual Totals	Invoice Transactions 2		<u>\$306.99</u>
Account 5255 - Periodicals										
1299 - Chicago Sun-Times, Inc.	185615-2	Periodicals	Paid by Check # 53354		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,029.70
774 - Chicago Tribune	2020-00000189	Periodicals	Paid by Check # 53355		02/19/2020	02/19/2020	02/19/2020		02/26/2020	359.05



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<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5255 - Periodicals										
37837 - The New York Times	2020-00000193	Periodicals	Paid by Check # 53441		02/19/2020	02/19/2020	02/19/2020		02/26/2020	1,220.23
							Account 5255 - Periodicals Totals	Invoice Transactions 3		<u>\$2,608.98</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26386	Cleaning Services	Paid by Check # 53361		02/18/2020	02/18/2020	02/18/2020		02/26/2020	2,295.00
5166 - Konica Minolta Business Solutions USA., Inc.	9006481971	Contract Maintenance	Paid by Check # 53401		02/19/2020	02/19/2020	02/19/2020		02/26/2020	304.36
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		<u>\$2,599.36</u>
Account 5660 - Promotions										
4571 - Book Page	545960	Promotions	Paid by Check # 53345		02/19/2020	02/19/2020	02/19/2020		02/26/2020	588.00
2001 - Jose C. Hernandez	51626	Promotions	Paid by Check # 53397		02/19/2020	02/19/2020	02/19/2020		02/26/2020	114.97
1046 - Kiwanis Club of Berwyn	2020-00000192	Promotions	Paid by Check # 53399		02/19/2020	02/19/2020	02/19/2020		02/26/2020	50.00
							Account 5660 - Promotions Totals	Invoice Transactions 3		<u>\$752.97</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	590225	Reciprocal Borrowing	Paid by Check # 53444		02/19/2020	02/19/2020	02/19/2020		02/26/2020	71.60
							Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1		<u>\$71.60</u>
							Department 40 - Library Totals	Invoice Transactions 35		<u>\$21,203.23</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 35		<u>\$21,203.23</u>
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7610391	natural gas deliveries	Paid by Check # 53352		02/18/2020	02/18/2020	02/18/2020		02/26/2020	380.81
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$380.81</u>
Account 5215 - Telephone										
4024 - AT & T	708749945702-4	Jan.11 - Feb.10 2020	Paid by Check # 53335		02/19/2020	02/19/2020	02/19/2020		02/26/2020	78.53
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$78.53</u>
Account 5235 - Postage & Printing										
2705 - Lawndale News	832977	English Ad	Paid by Check # 53404		02/19/2020	02/19/2020	02/19/2020		02/26/2020	441.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$441.00</u>
							Department 42 - CDBG Totals	Invoice Transactions 3		<u>\$900.34</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 3		<u>\$900.34</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 215 - Motor Fuel Tax Fund</b>											
Account 5205 - Utilities											
5801 - Direct Energy Business	2003400410711	electric february 2020	Paid by Check # 53370		02/18/2020	02/18/2020	02/18/2020		02/26/2020	803.28	
5801 - Direct Energy Business	2003400410711	february 2020 electric	Paid by Check # 53370		02/18/2020	02/18/2020	02/18/2020		02/26/2020	333.63	
5801 - Direct Energy Business	2003400410711	february 2020 electric	Paid by Check # 53370		02/18/2020	02/18/2020	02/18/2020		02/26/2020	33.98	
									Account 5205 - Utilities Totals	Invoice Transactions 3	<u>\$1,170.89</u>
Account 5400-03 - Repairs & Maintenance Traffic control											
3826 - Illinois Department of Transportation	58154	traffic control	Paid by Check # 53387		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,366.50	
									Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1	<u>\$1,366.50</u>
Account 5800 - Capital Outlay											
6005 - Illinois Department of Transportation	123355	MFT	Paid by Check # 53321		12/31/2019	12/31/2019	12/31/2019		02/13/2020	2,136.40	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$2,136.40</u>
									Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 5	<u>\$4,673.79</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>											
Account 5800 - Capital Outlay											
30327 - Berwyn Park District	1	Labor For Depot Tree Lights	Paid by Check # 53341		02/18/2020	02/18/2020	02/18/2020		02/26/2020	990.00	
2021 - Del Galdo Law Group, LLC	23648-B	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,237.50	
2021 - Del Galdo Law Group, LLC	23831-B	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,320.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 3	<u>\$3,547.50</u>
									Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 3	<u>\$3,547.50</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>											
Account 5800 - Capital Outlay											
2021 - Del Galdo Law Group, LLC	23648-B	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	82.50	
2021 - Del Galdo Law Group, LLC	23831-B	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	330.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 2	<u>\$412.50</u>
									Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 2	<u>\$412.50</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>											
Account 5800 - Capital Outlay											
2021 - Del Galdo Law Group, LLC	23648-B	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	288.75	



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/13/20 - 02/26/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	23832	Roosevelt Road TIF	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	82.50
2021 - Del Galdo Law Group, LLC	23831-B	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 53365		02/18/2020	02/18/2020	02/18/2020		02/26/2020	293.75
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$665.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 3		<u>\$665.00</u>
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
478 - Comcast Cable	2020-00000197	Cable TV	Paid by Check # 53358		02/19/2020	02/19/2020	02/19/2020		02/26/2020	376.70
1052 - McDonald Modular Solutions, Inc.	RI226974	Storage Containers	Paid by Check # 53408		02/19/2020	02/19/2020	02/19/2020		02/26/2020	105.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2		<u>\$481.70</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444- 20200131	Research Data Base	Paid by Check # 53405		02/19/2020	02/19/2020	02/19/2020		02/26/2020	393.93
3757 - Thomson Reuters - West	841751960	Research Data Base	Paid by Check # 53442		02/19/2020	02/19/2020	02/19/2020		02/26/2020	413.91
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 2		<u>\$807.84</u>
Account 5192-40 - Federal LE / PS Joint Operations										
1057 - Illinois Association of Property & Evidence Mgrs.	56899	2020 Membership Dues	Paid by Check # 53386		02/19/2020	02/19/2020	02/19/2020		02/26/2020	125.00
6052 - International Association of Chiefs of Police	0095393	Annual Membership Dues	Paid by Check # 53391		02/19/2020	02/19/2020	02/19/2020		02/26/2020	240.00
							Account 5192-40 - Federal LE / PS Joint Operations Totals	Invoice Transactions 2		<u>\$365.00</u>
Account 5192-55 - Federal LE Equipment										
2693 - ABC Automotive Electronics	C229661	Vehicle Repairs	Paid by Check # 53327		02/19/2020	02/19/2020	02/19/2020		02/26/2020	472.29
2693 - ABC Automotive Electronics	C229678	Vehicle Repairs	Paid by Check # 53327		02/19/2020	02/19/2020	02/19/2020		02/26/2020	472.29
2693 - ABC Automotive Electronics	C229807	Vehicle Repairs	Paid by Check # 53327		02/19/2020	02/19/2020	02/19/2020		02/26/2020	472.29
302 - Sprint	484479818-146	Jan. 04 - Feb. 03 2020	Paid by Check # 53433		02/19/2020	02/19/2020	02/19/2020		02/26/2020	235.51
							Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 4		<u>\$1,652.38</u>
							Department 20 - Police Department Totals	Invoice Transactions 10		<u>\$3,306.92</u>
							Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 10		<u>\$3,306.92</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/13/20 - 02/26/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	983690-0	Water Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	136.23
5669 - Garvey's Office Products	985845-0	Water Dept Office Supplies	Paid by Check # 53377		02/18/2020	02/18/2020	02/18/2020		02/26/2020	302.82
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>\$439.05</u>
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	170594	water testing	Paid by Check # 53434		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,325.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$1,325.00</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	20	Dec. 16 - Jan. 16 2020	Paid by Check # 53314		02/12/2020	02/12/2020	02/12/2020		02/13/2020	194,374.74
4264 - City of Chicago	1751	Dec. 16 - Jan. 16 2020	Paid by Check # 53314		02/12/2020	02/12/2020	02/12/2020		02/13/2020	207,574.86
4264 - City of Chicago	19	Dec. 16 - Jan. 16 2020	Paid by Check # 53314		02/12/2020	02/12/2020	02/12/2020		02/13/2020	81,727.77
4264 - City of Chicago	18	Dec. 16 - Jan. 16 2020	Paid by Check # 53314		02/12/2020	02/12/2020	02/12/2020		02/13/2020	85,711.59
							Account 5600 - Cost of Water Totals	Invoice Transactions 4		<u>\$569,388.96</u>
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20200145	inv #20200145	Paid by Check # 53445		02/18/2020	02/18/2020	02/18/2020		02/26/2020	6,606.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$6,606.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 8		<u>\$577,759.01</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 8		<u>\$577,759.01</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26386	Cleaning Services	Paid by Check # 53361		02/18/2020	02/18/2020	02/18/2020		02/26/2020	81.66
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$81.66</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 1		<u>\$81.66</u>
<b>Fund 600 - Internal Service Fund</b>										
Account 5630 - Premiums - Liability										
5473 - Insurance Program Managers Group	15555	2017 Supplement Audit	Paid by Check # 53390		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,500.00
5473 - Insurance Program Managers Group	15554	2018 Audit	Paid by Check # 53390		02/18/2020	02/18/2020	02/18/2020		02/26/2020	1,350.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/13/20 - 02/26/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
5473 - Insurance Program Managers Group	15553	2019 Audit	Paid by Check # 53390		02/18/2020	02/18/2020	02/18/2020		02/26/2020	24,000.00
							Account 5630 - Premiums - Liability Totals	Invoice Transactions 3		<u>\$26,850.00</u>
Account 5645 - Premiums - Workmans Comp										
5473 - Insurance Program Managers Group	15552	2020 Renewal Min. Deposit	Paid by Check # 53390		02/18/2020	02/18/2020	02/18/2020		02/26/2020	24,000.00
							Account 5645 - Premiums - Workmans Comp Totals	Invoice Transactions 1		<u>\$24,000.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions 4		<u>\$50,850.00</u>
							Grand Totals	Invoice Transactions 217		<u>\$1,993,243.63</u>



# CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 4/10/2020, 2020 Time: Start 10 AM End 11 AM

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Easter Egg Hunt

Location of Event: Morton West

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956 7870

E-mail Address: ZKERBY@BERWYN PARKS.ORG Alt. Phone: \_\_\_\_\_

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

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

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

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

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

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

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

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



CITY OF BERWYN EVENT APPLICATION



K-4

Please provide information about your planned event:

Date of Event: FRI, MAY 29, 2020 Time: Start 8:30 AM End 3:00 PM

Allowed Event Times:

Block Parties  
5AM to 9PM

All Other Events  
5AM to 11PM

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

Description of Event: OLYMPIC FUN DAY - PERSHING ELEM. SCHOOL

Location of Event: FREEDOM PARK - Rain Date 6-1-2020

Name of Applicant: DIANA IACOBAZZI, PRINCIPAL of PERSHING ELEM. Sch.

Address: 6537 W. 37th St. Daytime Phone: 708-795-2349

E-mail Address: DIACOBAZZI@bsd100.ORG Alt. Phone: mwinans@bsd100.org

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



Pershing Elementary School  
**BERWYN SOUTH SCHOOL DISTRICT 100**  
6537 W. 37<sup>th</sup> Street  
Berwyn, IL 60402  
Phone: (708) 795-2349  
Fax: (708) 795-1277  
pes.bsd100.org

**Diona Iacobazzi**  
Principal

**Eileen Piper-Simpson**  
Assistant Principal

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February 5, 2020

Ms. Margaret M. Paul, City Clerk  
Berwyn City Hall  
6700 26<sup>th</sup> Street  
Berwyn, IL 60402

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

Re: Street Closure

Dear Mayor Lovero and Members of the Berwyn City Council:

Pershing School is respectfully requesting that 37<sup>th</sup> Street between the crosswalks of East Avenue and Scoville Avenue be closed between the hours of 8:30 am and 3:00 pm on Friday, May 29<sup>th</sup> (rain date June 1<sup>st</sup>). The purpose of this closure is for our annual Olympic Fun Day. We have obtained a permit from the Berwyn Park District for use of Freedom Park, which is directly across the street, and this would help us tremendously with controlling the safety of our students.

Thank you for your consideration.

Sincerely,

Diona Iacobazzi  
Principal



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 6/27/2020, 2020 Time: Start 11 AM End 2PM

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

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

Description of Event: 100 Year - Party in the Park celebrating 100 years of Berwyn

Location of Event: Proksa Park Park District

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BerwynParks.org Alt. Phone: \_\_\_\_\_

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

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

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

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.	Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
** These City services supplied only if available on the day of the event and subject to personnel availability	Barricades <input type="checkbox"/>	*Police Detail/ Security <input checked="" type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
	**Fire Truck <input type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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



# CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event:

Date of Event: 8/16, 2020 Time: Start 12 pm End 2:30 pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: 2020 Back to School Picnic

Location of Event: Proksa Park

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956 7870

E-mail Address: ZKERBY@BERWYNPARKS.ORG Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-7

Please provide information about your planned event:

Date of Event: 8/29/2020 2020 Time: Start 9am End 3pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Community Garage Sale

Location of Event: Proksa Park Baseball Fields

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@Berwynparks.org Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

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

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

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-8

Please provide information about your planned event:

Date of Event: 9/12, 2020 Time: Start 2 pm End 5 pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Fiesta Latina → Berwyn's Hispanic cultural celebration

Location of Event: Prokusa Park

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BERWYNPARKS.ORG Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-9

Please provide information about your planned event:

Date of Event: 9/26, 2020 Time: Start 1pm End 5pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Berwyn Brewfest -> Berwyn's only craft beer event

Location of Event: Proksa Park

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BerwynParks.org Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

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

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

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

Date of Event: 10/30, 2020 Time: Start 3pm End 6pm

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

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

Description of Event: All Hallows Eve - Halloween Celebration

Location of Event: Prolesa Park

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@Berwynparks.org Alt. Phone: \_\_\_\_\_

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

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

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

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

Street Closure <input 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 checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input checked="" type="checkbox"/>

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

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

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