

Robert J. Lovero
Mayor

AGENDA
Berwyn City Council
June 23, 2020 at 8:00 PM

Margaret Paul
City Clerk

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. Due to Governor Pritzker's Executive Order No. 8 issued on March 20, 2020 limiting to 10 the number of people allowed to congregate and Executive Order No. 5, section 6 suspending In-Person Participation rules for Elected Officials this meeting is allowing remote participation. Berwyn City Hall is closed to the Public to prevent the spread of the Covid-19 virus.

PUBLIC PARTICIPATION: PLEASE READ

Staff will stream this meeting live using Face Book. Please go to the City of Berwyn Face Book page to view. **Any person wishing to submit comments for the Open Forum for this or future meetings may do so in writing, by e-mail, or by telephone. Your comments will be announced during the Open Forum section of the meeting. You may submit your comments to Clerk Margaret Paul through the U.S. Mail at 6700 West 26th Street, Berwyn, IL 60402, by E-mail at Mpaul@ci.berwyn.il.us or by telephone at 708-749-6451. All comments received by 7:45 p.m. on 06/23/2020 will be announced at this meeting. All comments received after this time limit will be placed on future City Council agendas. Please include a reference that you wish your comments to be made a part of the City Council Meeting Record.**

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Regular City Council Meeting of June 9, 2020

D. Bid Openings

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

1. DelGaldo Law Group: An Ordinance providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), of the City of Berwyn, Cook County, Illinois and providing for the execution of a trust indenture in connection therewith.

F. Reports from the Mayor

1. An Ordinance establishing a Diversity Commission for the City of Berwyn.

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees, and Boards

1. Alderman Santoy: Budget and Finance Committee Meeting Minutes June 11, 2020.
2. Police and Fire Commission: Recommendation to promote Ryan Hickerson to rank of Lieutenant.
3. Police and Fire Commission: Recommendation to promote Brian Madden to rank of Lieutenant.

J. Reports from the Staff

1. Police Chief: Update technology with Benchmark Analytics Software – Informational.
2. Fire Chief: Request to contact the Police and Fire Commission to recommend the hiring of the next two qualified candidates on the Firefighter/Paramedic eligibility list.
3. Fire Chief: Seniority Promotions of Firefighter Scott Waszak and Firefighter Robert McCorry to the Position of Engineer – Swearing in to be held at later date. Informational.
4. Building Department Director: Request permission to demolish house and garage at 3129 S. Oak Park Avenue to make way for Heritage Funeral Home parking lot.
5. Library Director: Request authorization to seek bids to re-carpet the lower level, including the cost of moving the shelving. Funding approved in FY2020 budget.
6. CDBG Director: A Resolution Approving the City of Berwyn's Citizens Participation Plan Amendment for use with Grants from the U. S. Department of Housing and Urban Development (HUD).
7. CDBG Director: A Resolution Approving the City of Berwyn's "Substantial Amendment" to the Consolidated Plan for Program Years 2015-2019 for Community Development Block Grant ("CDBG") Funds and to Include and Implement the Corona Aid, Relief and Economic Security Act ("CARES Act") Community Development Block Grant COVID-19 ("CDBG-CV") Funds and for Authorization to Submit Same to the United States Department of Housing and Urban Development ("HUD"). Plan can be viewed on the City's website at: https://www.berwyn-il.gov/community_development.

Berwyn City Council
Regular Meeting – May 12, 2020
Agenda

8. CDBG Director: A Resolution Authorizing and Approving the City of Berwyn's Amended Action Plan for Program Year 2019 for Community Development Block Grant ("CDBG") Funds and to Include the Implement the Coronavirus Aid, Relief and Economic Security ("CARES") Act Community Development Block Grant COVID-19 ("CDBG-CV") Funds and Submission of same to the U. S. Department of Housing and Urban Development ("HUD").
9. Deferred Item J-2 from 05/26/2020 and 06/09/2020 meetings Re: Changing scope and existing fine/payment structure of current local ordinance and vehicle compliance and city code violation enforcement citation programs. Item reviewed by Budget/Finance Committee on 06/11/2020.

K. Consent Agenda

1. Payroll: 06/10/2020 in the amount of \$1,269,473.25 - Informational.
2. Payables: 06/11/2020 to 06/24/2020 in the amount of \$1,233,288.16 – Informational.
3. Handicapped Parking Application: #1320 – 1615 S. Scoville Ave – **Denial of Space.**
4. Combined Veterans of Berwyn: Event request at various public buildings throughout Berwyn on July 4, 2020 to raise flags.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 19



C-1

Berwyn City Council Regular Meeting

June 9, 2020 at 8:00 PM

Clerk's Note: Governor Pritzker's Executive Order No. 5, section 6 and Order No. 8 allowed the suspension of "in-person attendance" by elected officials and limited the number of people that could congregate to 10 or less due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor's Order and the spirit of the Open Meetings Act. The City Council has taken the following measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting in progress through a live video stream:

- The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.
- The City posts directions to the public routinely on its Face Book page on how they may participate and or view the public meeting.
- City staff live-stream the meeting on the City of Berwyn website (www.berwyn-il.us), Berwyn Facebook page, and YouTube during the City Council meeting. The video stream / audio is recorded and available to the public.

A. **Roll Call, Pledge of Allegiance, and Moment of Silence:**

Mayor Lovero, present in chambers, called the meeting to Order at 8:00 p.m. The following Aldermen attending in person responded Present: Lennon, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Alderman Ramirez participated remotely and responded Present. Treasurer Miranda participated remotely.

The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to mark the passing of Vincent A. Comella Sr. He also asked for a moment of silence to observe the struggle for racial equality and the civil protests occurring locally and across the nation.

B. **Open Forum**

Mayor Lovero made a statement recognizing and thanking the Berwyn Police Department, especially Police Chief Cimaglia, and Det. Ricky Smith (training officer) and all First Responders, for the professional way in which the Department conducted its response to recent protest activities. Mayor Lovero read aloud in its entirety Police Chief Cimaglia's letter in response to the recent events and actions of law enforcement professionals and agencies across the United States. The letter was made a part of the record.

1. Mayor Lovero recognized Mr. Robert Mayfield who address the council in person about the Just Housing Amendment to the Cook County Human Rights Ordinance.
2. Ald. Ruiz announced that the Diversity Commission would be meeting on June 21, 2020 at 6:30 p.m. She invited residents to participate and stated that the meeting would be live-streamed.
3. Clerk Paul announced the emailed comment submitted by Resident Beth Gunzel. Clerk Paul had supplied the council with a copy of the emails received and read aloud the updated comments Ms. Gunzel submitted on June 9, 2020.

C. **Approval of Minutes:** Regular City Council Meetings of May 26, 2020: Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular City Council Meeting held on May 12, 2020 as submitted. The motion carried by a unanimous roll call vote.

D. **Bid Openings:** Noting submitted for the agenda.

E. **Berwyn Township, Berwyn Health District, Berwyn Development Corporation:** Nothing submitted.

F. **Reports from the Mayor:** Ald. Avila made the motion, seconded by Ald. Lennon, to adopt the Proclamation recognizing National Certified Nurses Week (6/18 – 6/24/2020) in Berwyn. The motion carried by a unanimous roll call vote.

G. **Reports from the Clerk:** Nothing submitted.

H Zoning Boards of Appeals:

H1-A: Ald. Nowak made the motion, seconded by Ald. Avila, to concur and approve the recommendation with restrictions of the Zoning, Planning and Development Commission regarding 1312 S Ridgeland, the motion carried by a unanimous roll call vote.

H1-B: Ald. Nowak made the motion, seconded by Ald. Avila, to **adopt** the Ordinance entitled: **An Ordinance Approving Variations Related to a Second Story Addition to an Existing Residence Within the R-1 Single-Family Residence Zoning District at 1312 S. Ridgeland Ave., Berwyn, Illinois – Jaime Galindo**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

I. Reports from the Aldermen, Committees, and Boards: Nothing submitted.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to defer Item J-1 for two weeks. The motion carried by a unanimous roll call vote.

J-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt** the Ordinance entitled: **An Ordinance Amending Chapter Section 879B.08 and 879B.14 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**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Consent Agenda (Items K1 through K10) by omnibus designation. The motion carried by a unanimous voice vote.

Committee / Ward Announcements:

Ald. Reardon - 3rd Ward Zoom meeting on 6/18/2020 at 6:30 p.m.

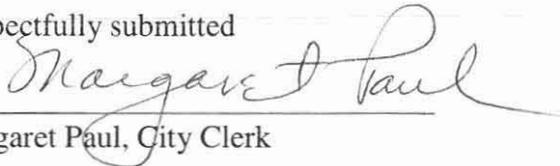
Ald. Santoy - Budget and Finance Committee meeting on 6/11/2020 at 4:00 p.m.

Ald. Ruiz - Diversity Commission meeting 6/22/2020 at 6:30 p.m.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote.

The meeting adjourned at 8:22 p.m.

Respectfully submitted



Margaret Paul, City Clerk



E-1

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• **MEMORANDUM** •

TO: THE HONORABLE CORPORATE AUTHORITIES OF THE CITY OF BERWYN

FROM: DEL GALDO LAW GROUP, LLC

DATE: JUNE 19, 2020

SUBJECT: AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$7,500,000 TAX INCREMENT REVENUE BONDS, SERIES 2020 (SOUTH BERWYN CORRIDOR PROJECT), OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AND PROVIDING FOR THE EXECUTION OF A TRUST INDENTURE IN CONNECTION THEREWITH

The Ordinance titled, “AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$7,500,000 TAX INCREMENT REVENUE BONDS, SERIES 2020 (SOUTH BERWYN CORRIDOR PROJECT), OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AND PROVIDING FOR THE EXECUTION OF A TRUST INDENTURE IN CONNECTION THEREWITH”, authorizes the City of Berwyn (the “City”) to issue tax increment revenue bonds (the “Bonds”) in an aggregate principal amount not to exceed \$7,500,000 for the purpose of providing funds to pay the costs to (i) construct certain underground infrastructure improvements to the City’s South Berwyn Corridor Tax Increment Redevelopment Project Area within the City and all related costs and expenses incidental thereto, (ii) fund a debt service reserve account, (iii) pay capitalized interest, and (iv) pay the costs of issuance of the Bonds. The Bonds will be repaid through the pledge of incremental property taxes generated within the City’s South Berwyn Corridor Tax Increment Redevelopment Project Area.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

ORDINANCE NUMBER _____

AN ORDINANCE providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), of the City of Berwyn, Cook County, Illinois, and providing for the execution of a trust indenture in connection therewith.

Adopted by the Mayor and City Council on the 23rd day of June, 2020.

ORDINANCE NUMBER _____

AN ORDINANCE providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), of the City of Berwyn, Cook County, Illinois and providing for the execution of a trust indenture in connection therewith.

* * *

WHEREAS, the City of Berwyn, Cook County, Illinois (the "City"), has a population in excess of 25,000 as determined by the last official census, and pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended, the "Act"), the City is a home rule unit and may exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt.

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et seq.* (the "TIF Act"), on or about December 28, 1997, the City Council of the City (the "Corporate Authorities") passed and approved the following ordinances: Ordinance No. 97-05, entitled, "An Ordinance of the City of Berwyn, Cook County, Illinois, Approving a Tax Increment Redevelopment Plan and Redevelopment Project for the South Berwyn Corridor Tax Increment South Berwyn Corridor Project Area" ("Ordinance No. 97-05"); Ordinance No. 97-06, entitled, "An Ordinance of the City of Berwyn, Cook County, Illinois, Designating the South Berwyn Corridor South Berwyn Corridor Project Area of said City a South Berwyn Corridor Project Area Pursuant to the Tax Increment Allocation Redevelopment Act" ("Ordinance No. 97-06"); and Ordinance No. 97-07, entitled, "An Ordinance of the City of Berwyn, Cook County, Illinois, Adopting Tax Increment Allocation Financing for the South Berwyn Corridor South Berwyn Corridor Project Area" ("Ordinance No. 97-07"); and on or about August 26, 2008, the

Corporate Authorities passed and approved the following ordinances: Ordinance No. 08-57, entitled, “An Ordinance of the City of Berwyn, Cook County, Illinois, Approving an Amended Tax Increment Redevelopment Plan and Project for the South Berwyn Corridor Tax Increment South Berwyn Corridor Project Area” (“Ordinance No. 08-57”); Ordinance No. 08-58, entitled, “An Ordinance of the City of Berwyn, Cook County, Illinois, Designating the Amended South Berwyn Corridor Tax Increment Redevelopment Project Area of said City, a Redevelopment Project Area Pursuant to the Tax Increment Allocation Redevelopment Act” (“Ordinance No. 08-58”); and Ordinance No. 08-59, entitled, “An Ordinance of the City of Berwyn, Cook County, Illinois, Adopting Tax Increment Allocation Financing for the Amended South Berwyn Corridor Tax Increment Redevelopment Project Area” (“Ordinance No. 08-59”) (collectively, the “South Berwyn TIF Ordinances”); and

WHEREAS, pursuant to and in accordance with the provisions of the Act and the TIF Act, the City is authorized to issue Tax Increment Revenue Bonds for the purpose of providing funds to (i) construct certain underground infrastructure improvements to the City’s South Berwyn Corridor Tax Increment Redevelopment Project Area (as depicted and legally described in Exhibit A to the Indenture (as hereinafter defined)) within the City (the “South Berwyn Corridor Project Area”) (the “Project”), (ii) fund a debt service reserve account, (iii) pay capitalized interest, and (iv) pay the costs of issuance of the Bonds.

WHEREAS, the Corporate Authorities hereby determine that it is now necessary and advisable to provide for the issuance of its Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project) (the “Bonds”) in an aggregate principal amount not to exceed \$7,500,000 for the purpose of providing funds to pay the costs of the Project and all related costs

and expenses incidental thereto. The Bonds constitute "Tax Increment Revenue Bonds" under the Indenture.

WHEREAS, it is necessary and advisable that the City authorize the execution of an Indenture of Trust (the "Indenture"), in the form as attached hereto as Exhibit A, to be dated as of July 1, 2020, by and between the City and Amalgamated Bank of Chicago, Chicago, Illinois, as Trustee (the "Trustee"), in order to provide for the security of the Bonds.

WHEREAS, the Corporate Authorities hereby determine that it is advisable to provide for the issuance of the Bonds for said purposes as described above.

NOW, THEREFORE, Be It Ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles

The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are true, correct and complete and do incorporate them into this Ordinance by this reference. Words and terms used in this Ordinance but not defined herein shall have the meanings set forth in the Indenture

Section 2. Definitions

Except as provided in this Section 2 and the recitals hereto, the following words and terms used in this Ordinance shall have the following meanings, unless the context or use clearly indicates another or different meaning is intended.

A. The following words and terms are defined in the preambles hereto:

Act
Alderman
Bonds
City
Constitution
Corporate Authorities

Indenture
TIF Act
Trustee

B. The following words and terms are defined as set forth.

“Additional Bonds” means any bonds issued in the future on parity with and sharing ratably and equally in the Incremental Property Taxes with the Bonds.

“Authorized Denominations” means \$100,000 or any integral multiple of \$5,000 in excess thereof.

“Bond” or **“Bonds”** means one or more, if applicable, of the not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), authorized to be issued by this Ordinance. For all purposes of the Indenture, the Bonds shall be Tax Increment Revenue Bonds.

“Bond Counsel” means Ice Miller LLP, Chicago, Illinois or other nationally recognized bond counsel.

“Bond Ordinance” or **“Ordinance”** means this Ordinance adopted by the Corporate Authorities on June 23, 2020.

“Bond Register” means the books of the City kept by the Trustee, as Bond Registrar, to evidence the registration and transfer of the Bonds.

“Bond Registrar” means the Trustee, acting as Bond Registrar under this Ordinance and the Indenture, or a successor thereto.

“Bondholder” means the person in whose name such Bond is registered in the Bond Register.

“Book-Entry Form” means the form of Bonds in which they are delivered to a depository and held solely by a depository, or its nominee, as record owner, transfers of beneficial

ownership for such Bonds being made by book entries in accordance with the procedures of such depository.

“Business Day” means any day other than a day on which banks in the City of the Paying Agent’s designated trust office are required or authorized to close.

“Code” means the Internal Revenue Code of 1986, as amended.

“Continuing Disclosure Undertaking” shall mean that certain Continuing Disclosure Undertaking, if any, executed by the City and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

“County Clerk” means the County Clerk of The County of Cook, Illinois.

“Depository” means The Depository Trust Company, New York, New York, or successors or assigns duly qualified to act as a securities depository for the Bonds.

“Designated Officials” means the Mayor, Clerk, Treasurer, or Finance Director of the City, or any two of them acting together, and successors or assigns.

“Fiscal Year” means the 12-calendar month period chosen by the City as its fiscal year.

“Incremental Property Taxes” means the ad valorem taxes, if any, arising from the taxes levied upon taxable real property in the South Berwyn Corridor Project Area, by any and all taxing districts or municipal corporations having the power to tax real property in the South Berwyn Corridor Project Area, which taxes are attributable to the increase in the then current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in the South Berwyn Corridor Project Area over and above the total Initial Equalized Assessed Value of each such piece of property, all as determined by the County Clerk, all as provided in the TIF Act.

“Independent” when used with respect to any specified person means such person who is in fact independent and is not connected with the City as an officer, employee, consultant, financial advisor, underwriter or person performing a similar function. Whenever it is herein provided that the opinion or report of any Independent person shall be furnished, such person shall be appointed by the City, and such opinion or report shall state that the signer has read this definition and that the signer is Independent within the meaning thereof.

“Initial Equalized Assessed Value” means the equalized assessed value of each taxable lot, block, tract or parcel of real property within the South Berwyn Corridor Project Area as last equalized or assessed by the Department of Revenue of the State of Illinois for State and County taxes, all as determined by the County Clerk, in accordance with the TIF Act.

“Interest Payment Date” means the Stated Maturity of interest on the Bonds.

“Participating Underwriter” shall have the meaning ascribed thereto in the Continuing Disclosure Undertaking.

“Paying Agent” means the Trustee, acting as Paying Agent under this Ordinance and the Indenture, or a successor thereto.

“Permitted Investments” means any investment lawful under Illinois law for the investment of City funds, to be prudently made, and scheduled to mature prior to the time when needed.

“Program Expenses” means any administrative expenses related to or incurred in connection with a Series of Bonds, including, specifically, (i) the sum necessary to pay all costs and expenses of any Trustee, registrar or paying agent for any Series of Bonds, (ii) fees related to the calculation or verification of any required payment to the United States of America pursuant

to Section 148(f) of the Code and (iii) expenses incurred for the administration of the South Berwyn Corridor Project Area.

“Private Placement Memorandum” means the Private Placement Memorandum, if any, of the City relating to the sale of the Bonds.

“Purchase Contract” means each purchase contract between the City and the Purchaser or Underwriter providing for the sale of the Bonds.

“Purchaser” shall be (a) in a negotiated underwriting, Stifel, Nicolaus & Company, Incorporated, Chicago, Illinois (“Stifel”); or (b) in a private placement, with Stifel acting as placement agent, (i) a bank or financial institution authorized to do business in the State of Illinois, (ii) a governmental unit as defined in the Local Government Debt Reform Act of the State of Illinois, as amended, or (iii) an “accredited investor” as defined in Rule 501 of Regulation D as promulgated under the Securities Act of 1933, as amended.

“Regular Record Date” means the 15th day (whether or not a Business Day) of the calendar month next preceding an Interest Payment Date or, for a redemption of the Bonds on other than an Interest Payment Date, the 15th day (whether or not a Business Day) next preceding the date fixed for redemption.

“Representation Letter” means such letter or agreement with the Depository as shall be necessary to effectuate a book-entry system for the Bonds.

“Special Tax Allocation Fund” means the special tax allocation fund of the City heretofore created by the South Berwyn TIF Ordinances, which is a special tax allocation fund for the South Berwyn Corridor Project Area and held by the City.

“Stated Maturity” when used with respect to any Bond or any interest thereon means the date specified in such Bond as the fixed date on which the principal of such Bond or such interest is due and payable whether by maturity, mandatory redemption, or otherwise.

“Tax-exempt” means, with reference to the Bonds, the status of interest paid and received thereon as excludable from the gross income of the owners thereof for federal income tax purposes except to the extent that such interest is taken into account in computing an adjustment used in determining the federal alternative minimum tax.

“Tax Year” means the year for which an ad valorem tax levy is made by any and all taxing districts or municipal corporations having the power to tax real property in the South Berwyn Corridor Project Area.

“Underwriter,” if applicable, means such firm as defined in the Purchase Contract.

Section 3. Authorization; Determination to Issue the Bonds

It is necessary and in the best interests of the City to borrow money and to issue the Bonds to provide for payment of costs of the Project as enumerated in the preambles hereto, and to pay all related costs and expenses incidental thereto, including an initial deposit to the Debt Service Reserve Account and Capitalized Interest Account. It is hereby found and determined that such borrowing of money is authorized pursuant to the Act, is for a proper public purpose or purposes for the City, and is further authorized pursuant to the home rule authority of the City. These findings and determinations shall be deemed conclusive.

Section 4. Authorization and Terms of the Bonds

The sum of not to exceed an aggregate of \$7,500,000 is authorized to meet part of the estimated cost of the Project, to fund the Debt Service Reserve Account, to pay capitalized interest, and to pay the costs of issuance of the Bonds.

The Bonds are authorized to be issued and sold as Tax-exempt bonds in an aggregate principal amount of not to exceed \$7,500,000 for the purpose of financing the costs of the Project.

Any certificate, letter or opinion required to be given in connection herewith shall mean a signed document attesting to or acknowledging the circumstances, representations, opinions of law or other matters therein stated or set forth. Reference herein to supplemental agreements, certificates, demands, requests, approvals, consents, notices and the like shall mean that such shall be only written whether or not a writing is specifically mentioned in the context of use. In connection with the foregoing and other actions to be taken under this Ordinance, the Mayor, unless applicable law requires action by the City Council, shall have the power and authority to make or grant or do all things, supplemental agreements, certificates, requests, demands, approvals, consents, notices and other actions required or described in this Ordinance for and on behalf of the City and with the effect of binding the City in that connection. In connection herewith concerning written direction or authorization in respect of the investment of any funds, notwithstanding any provision hereof to the contrary, such direction or authorization orally by telephone, other telecommunication or otherwise, confirmed in writing, shall be appropriate and is hereby approved. Failure of the investing agent to actually receive such written confirmation shall not render invalid or ineffective any such oral direction or authorization.

Section 5. Bond Details

For the purposes specified in Section 3 there shall be issued and sold the Bonds in the principal amount of not to exceed \$7,500,000. The Bonds shall each be designated "Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project)" (or such other title or Series designation as the Designated Officials shall deem advisable as set forth in the Indenture); be

dated such date as shall be provided in the Indenture (the "Dated Date"); and shall also bear the date of authentication thereof. The Bonds shall be "Tax Increment Revenue Bonds" as provided in the Indenture, shall be in fully registered form, shall be in Authorized Denominations, shall be numbered consecutively in such fashion as shall be determined by the Trustee, and shall, subject to rights of prior redemption as hereinafter provided, mature serially or be subject to mandatory sinking fund redemption on December 1 of any the years not later than 2033 and in the amounts and bearing interest at the rates percent per annum as shall be set forth in the Indenture, provided, however, that no Bond shall bear interest at a rate percent per annum which is in excess of 6.0%.

Each Bond shall bear interest from the later of its Dated Date as provided herein or from the most recent Interest Payment Date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on June 1 and December 1 (or such other dates as may be provided in the Indenture) of each year, commencing on such date as shall be provided in the Indenture, and until the principal amount thereof is paid or duly provided for. So long as the Bonds are held in Book-Entry Form as hereinafter more specifically set forth, interest on each Bond shall be paid to the Depository by check or draft or electronic funds transfer as may be agreed to by the City and the Depository; in the event the Bonds should ever become available in physical form to registered owners other than the Depository, interest on each Bond shall be paid by check or draft of the Paying Agent to the person in whose name such Bond is registered at the close of business on the Regular Record Date. Principal of and premium (if any) on each Bond shall be paid in lawful money of the United States of America, at the designated corporate trust office of the Paying Agent.

The Bonds shall have impressed or imprinted thereon the corporate seal or facsimile thereof of the City and shall be signed by the manual or facsimile signatures of the Mayor and the City Clerk of the City, as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the forms hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the City and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 6. Book-Entry Only Form

The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds as provided in the Indenture.

Section 7. Redemption

The Bonds shall be subject to redemption prior to maturity as shall be provided in the Indenture.

(a) **Optional Redemption**. If so provided in the Indenture, the Bonds may be subject to redemption prior to maturity, at the option of the City, in whole or in part, from any available funds, on the dates and at the prices and as otherwise provided in the Indenture, provided, however, that no Bond shall bear a redemption price (expressed as a percentage of principal amount redeemed) in excess of 102% plus accrued interest to the date fixed for redemption.

(b) **Mandatory Redemption**. If so provided in the Indenture, the Bonds may also be subject to mandatory sinking fund redemption in the principal amount on December 1 of the years so specified, but corresponding to the principal maturities specified above in Section 5.

(c) **Procedure**. The City covenants that it will redeem Bonds pursuant to the redemption provisions applicable to such Bonds. Proper provision for redemption having been made, the City covenants that the Bonds so selected for redemption shall be payable as at maturity.

Section 8. Registration of Bonds; Persons Treated as Owners

The City shall cause the Bond Register to be kept at the office maintained for the purpose by the Trustee, which is hereby constituted and appointed the Bond Registrar of the City for the Bonds. The City is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the City for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the trust office maintained for the purpose by the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his attorney duly authorized in writing, the City shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office

of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the City of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period commencing on any Regular Record Date to and including the relevant Interest Payment Date thereon, nor to transfer or exchange any Bond after notice calling the same for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption thereof.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of, premium (if any) or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No registered owner shall be charged a service charge for any transfer or exchange of Bonds.

Section 9. Form of the Bonds

The Bonds shall be in substantially the form attached as Exhibit A to the Indenture.

Section 10. Sale of Bonds

The Bonds hereby authorized shall be sold and executed as in this Ordinance provided as soon after the passage hereof as may be, and the proceeds from such sale at the time the Bonds are issued, shall thereupon be deposited with the Trustee and used in accordance with the terms and provisions of the Indenture, upon receipt of the purchase price therefor, the same being the purchase price set forth in the Indenture (plus accrued interest, if any, to date of delivery) less applicable Underwriter's discount.

The issuance, sale and delivery of the Bonds shall be accompanied by the supporting documentation, including as follows: **(1)** a certified copy of this Ordinance; **(2)** a written direction from the Mayor or other Designated Officials to the Trustee to authenticate and deliver Bonds; **(3)** with respect to the initial issuance, sale and delivery of any Bonds the approving opinion of Bond Counsel, that such Bonds have been validly issued and constitute general obligations of and binding against the City according to their terms and as to the Tax-exempt status thereof of the Bonds; **(4)** the purchase price for each Series of Bonds; **(5)** an executed counterpart of each Purchase Contract and of the Private Placement Memorandum; and **(6)** such other and further showings and instruments as the City, Bond Counsel approving the Bonds or the Underwriter shall reasonably require.

The City hereby authorizes the Designated Officials to prepare the form of the Private Placement Memorandum to be used in the offering and sale of the Bonds. The City will cooperate with the Underwriter in connection with the compliance by the Underwriter with requirements of such Rule 15c2-12 and applicable rules of the Municipal Securities Rulemaking

Board , including that the Continuing Disclosure Undertaking, if applicable, is authorized to be executed, delivered and performed by the City.

Section 11. Creation of Funds and Accounts

The proceeds derived from the sale of the Bonds shall be used as provided in the Indenture.

As additional security for the holders of the Bonds, the City shall direct the Trustee to establish a Debt Service Reserve Account as set forth in the Indenture.

Section 12. City Covenants

The City covenants and agrees that all Incremental Property Taxes required to be deposited into the Special Tax Allocation Fund shall be deposited into the Special Tax Allocation Fund as provided in the Indenture.

As provided in the Indenture, all moneys in the Special Tax Allocation Fund are pledged to the payment of the Bonds (and all other bonds at any time outstanding under the Indenture as provided therein), but only in the priorities specified herein and in the Indenture and subject to the limitations contained therein.

The City covenants and agrees with the holders of the Bonds that, so long as any Bonds remain outstanding and unpaid:

(a) The City will punctually pay or cause to be paid, in the priority specified in the Indenture, the principal of, interest on, to become due in respect of the Bonds in strict conformity with the terms of the Bonds, this Ordinance and the Indenture, and it will faithfully observe and perform all of the conditions, covenants and requirements thereof.

(b) The City will pay and discharge, or cause to be paid and discharged, from the Special Tax Allocation Fund any and all lawful claims which, if unpaid, might become a lien

or charge upon the Incremental Property Taxes, or any part thereof or upon any funds in the hands of the Trustee or of the City pledged to the Bonds, which might impair the security of the Bonds.

Nothing herein contained shall require the City to make any such payment so long as the City in good faith shall contest the validity of said claims.

(c) So long as any Bonds are outstanding, the City will prepare or cause the preparation of, within 210 days after the close of each fiscal year of the City, complete financial statements with respect to that fiscal year, showing the amounts and sources of the Incremental Property Taxes received, all disbursements from the funds and accounts created by this Ordinance and the Indenture and the financial condition of the Project, including the balances in all funds and accounts relating to the Bonds and the Project as of the end of such fiscal year, which statements shall be accompanied by a certificate or opinion in writing of an independent certified public accountant to the effect that the City is in compliance with the requirements of the Indenture relating to the Special Tax Allocation Fund and the requirements of the Act. The City will furnish a copy of such statements to the Underwriter, to any registered owner of a Bond upon written request, and to the Trustee.

The City will conform fully with all provisions of the Act pertaining to annual reporting requirements.

(d) The City will adopt, make, execute and deliver any and all such further ordinances, resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention of, or to facilitate the performance of, this Ordinance, and for the better assuring and confirming unto the registered owners of the Bonds of the rights and benefits provided in this Ordinance.

(e) The City hereby specifically covenants, warrants and agrees that it will not order any abatement of its taxes on property in the South Berwyn Corridor Project Area pursuant to Sections 162 or 162(e) of The Revenue Act of 1939, as supplemented and amended, while any Bonds remain outstanding. The City hereby expressly warrants, covenants and agrees that it will enforce any redevelopment agreements it may hereafter execute relating to the South Berwyn Corridor Project Area and all rights and interests inuring to the City thereunder.

Section 13. [Reserved]

Section 14. Additional Bonds

The City reserves the right to issue Additional Bonds from time to time for the purposes authorized in the South Berwyn TIF Ordinances and as provided in the Indenture.

Section 15. Refunding

Refunding bonds issued to refund, whether at or in advance of maturity, Bonds issued under this Ordinance, may be issued by the Corporate Authorities hereunder, and, upon such issuance, shall be “Bonds” as defined hereunder, subject to the limitations hereof.

Section 16. Non-Arbitrage and Tax-Exemption

The City elects to issue the Bonds as Tax-exempt obligations. The City Treasurer or other Designated Official of the City shall execute a certificate which shall set forth various facts regarding the Bonds and to establish the expectations of the Mayor and City Council and the City as to future events regarding the Bonds and the use of Bond proceeds. The certifications, covenants and representations contained in any certificate related to tax-exemption at the time of the Closing shall be made on behalf of the City for the benefit of the owners from time to time of the Bonds. In addition to providing the certifications, covenants and representations contained in such tax exemption certificate the City covenants not to take any action that would cause interest

on the Bonds to become includable in the gross income of the holders thereof for federal income tax purposes.

Section 17. Registered Form

The City recognizes that Section 149 of the Code requires the Bonds to be issued and to remain in fully registered form in order for the interest thereon to be and remain Tax-exempt. In this connection, the City agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 18. Further Tax Covenants

The City agrees to comply with all provisions of the Code which, if not complied with by the City, would cause the interest on the Bonds not to be Tax-exempt. In furtherance of the foregoing provisions, but without limiting their generality, the City agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving the Bonds; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

Section 19. Continuing Disclosure

The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking, if applicable. Notwithstanding any other provision of this Bond Ordinance, failure of the City to comply with the Continuing Disclosure Undertaking shall not be considered an Event of Default; however, any Bondholder or Beneficial

Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this Section. For purposes of this Section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

Section 20. [Reserved]

Section 21. Publication of Ordinance

A full, true and complete copy of this Bond Ordinance shall be published within ten (10) days after passage in pamphlet form by authority of the Corporate Authorities.

Section 22. Severability

If any section, paragraph, clause or provision of this Bond Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Bond Ordinance.

Section 23. Repealer and Effective Date

All ordinances, resolutions and orders, or parts thereof, in conflict herewith, are, to the extent of such conflict, hereby repealed; and this Bond Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Adopted the 23rd day of June, 2020 by roll call vote as follows:

AYE: _____

NAY: _____

ABSENT: _____

APPROVED: June 23, 2020

Mayor

Recorded in City Records: June 23, 2020.

Published in pamphlet form by authority of the Mayor and City Council on June 23, 2020.

Attest:

City Clerk, City of Berwyn
Cook County, Illinois

Attach as:
Exhibit A - Form of Indenture

Alderman _____ moved and Alderman _____ seconded the motion that said ordinance as presented and read by title by the City Clerk be adopted.

After a full and complete discussion thereof including the opportunity to ask questions with respect to the ordinance as to the nature of the matter set forth in the ordinance, the Mayor directed that the roll be called for a vote upon the motion to adopt the ordinance as read by title.

Upon the roll being called, the following Aldermen voted

AYE: _____

NAY: _____

Whereupon the Mayor declared the motion carried and the ordinance adopted, and henceforth did approve and sign the same in open meeting and did direct the City Clerk to record the same in full in the records of the Mayor and City Council of the City of Berwyn, Cook County, Illinois.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made and carried, the meeting was adjourned.

City Clerk

EXTRACT OF MINUTES of a regular public meeting of the City Council of the City of Berwyn, Cook County, Illinois, held at 6700 West 26th Street, Berwyn, Illinois, in said City at 8:00 o'clock P.M., on the 23rd day of June, 2020.

* * *

The Mayor called the meeting to order and directed the City Clerk to call the roll.

Upon the roll being called, the following Aldermen answered present: _____

The following Aldermen were allowed by a majority of the Aldermen of the City Council in accordance with and to the extent allowed by rules adopted by the City Council to attend the meeting by video or audio conference: _____

No Alderman was not permitted to attend the meeting by video or audio conference.

The following Aldermen were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Mayor announced that the City Council would next consider the adoption of an ordinance providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), for the purpose of paying for the costs of certain capital projects, and costs related thereto, and providing for the execution of a trust indenture in connection with the issuance of such bonds.

Thereupon, Alderman _____ presented and the City Attorney explained the following ordinance, which was before the Mayor and City Council and made available to any person requesting one in words and figures as follows:

STATE OF ILLINOIS)
)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Berwyn, Cook County, Illinois (the "City"), and as such official I am the keeper of the official journal of proceedings, books, records, minutes, and files of the City and of the Mayor and City Council (the "Corporate Authorities") thereof.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Corporate Authorities held on the 23rd day of June, 2020, insofar as the same relates to the adoption of an ordinance, numbered _____, and entitled:

AN ORDINANCE providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), of the City of Berwyn, Cook County, Illinois, and providing for the execution of a trust indenture in connection therewith.

A true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; that an agenda for said meeting was posted at the principal office of the Corporate Authorities and at the location where said meeting was to be held on a day which was not a Saturday, Sunday or legal holiday for Illinois municipalities and at least 48 hours in advance of holding said meeting; that said agenda described or made specific reference to said ordinance; that a true, correct and complete copy of said agenda as so posted is attached hereto; and that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities has complied with all of the provisions of said Act and said Code, except as said Act and said Code are validly superseded by the home rule powers of the City, and with all of the procedural rules of the Corporate Authorities in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City this 23rd day of June, 2020.

City Clerk

(SEAL)

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

CERTIFICATE OF PUBLICATION IN PAMPHLET FORM

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Berwyn, Cook County, Illinois (the "City"), and as such official I am the keeper of the official journal of proceedings, books, records, minutes, and files of the City and of the Mayor and City Council (the "Corporate Authorities") thereof.

I do further certify that on the 23rd day of June, 2020, there was published in pamphlet form, by authority of the Corporate Authorities, a true, correct and complete copy of an Ordinance of the City providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project) of the City and that said ordinance as so published was on said date readily available for public inspection and distribution, in sufficient number to meet the needs of the general public, at my office as City Clerk located in the City.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City this 23rd day of June, 2020.

City of Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of _____, 2020, there was filed in my office a duly certified copy of an ordinance numbered _____ and entitled:

AN ORDINANCE providing for the issuance of not to exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), of the City of Berwyn, Cook County, Illinois, and providing for the execution of a trust indenture in connection therewith.

duly adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, on the 23rd day of June, 2020, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2020.

County Clerk of Cook County, Illinois

[SEAL]

EXHIBIT A

FORM OF INDENTURE OF TRUST

The City of Berwyn



Anthony T. Bertuca
City Attorney

F-1

A Century of Progress with Pride

June 23, 2020

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

Re: An Ordinance Establishing a Diversity Commission for the City of Berwyn

Ladies and Gentlemen:

Enclosed please find the proposed Ordinance Establishing a Diversity Commission for the City of Berwyn.

Please concur with the Mayor's Office and the Law Department in the approval and passage of this Ordinance.

Respectfully Submitted,

Anthony T. Bertuca
City Attorney

ATB:kmc

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE ESTABLISHING A DIVERSITY COMMISSION FOR
THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeannine L. Reardon
Robert Fejt
Cesar Santoy
Alicia Ruiz
Rafael Avila
Anthony Nowak

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on this _____ day of _____, 2020**

ORDINANCE _____

AN ORDINANCE ESTABLISHING A DIVERSITY COMMISSION FOR THE CITY OF BERWYN.

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 of Berwyn (the “Mayor”) and the City Council (“City Council”) of the City of Berwyn (the Corporate Authorities) wish to create a diversity mission and message that reflects the values and diversity of our Community; and

WHEREAS, the Corporate Authorities desire to provide recommendations for best practices for recruiting and diversity training for new and current employees; and

WHEREAS, the Corporate Authorities have determined that it is in the best interest of the City of Berwyn that diversity is included in the City’s strategic planning processes, missions and visions; and

WHEREAS, the Corporate Authorities wish to insure that all City Employees, elected officials and volunteers are provided with a support network that assures that diversity is supported and valued; and

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:

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

Section 2. Part Two, Title Eight: Boards and Commissions – of the City Code governing Administration is hereby amended by adding the following as Chapter 291.

CHAPTER 291 DIVERSITY COMMISSION

291.01 Establishment. There is hereby created a Diversity Commission, which shall have the duties and responsibilities, and powers as provided in this Chapter.

291.02 Composition; Appointments; Terms of Office.

a. The Commission shall be composed of six (6) members who will serve a (1) one year term and a recurring two year term appointed by the mayor with the advice and consent of the Council. There shall also be one City Council Liaison who will serve a three (3) year term appointed by the Mayor with the advice and consent of the Council.

b. Member Qualifications: 1. The member must be a resident of the City of Berwyn; 2. The Member must not be employed by or related to any employee of the City of Berwyn; 3. The Member must not own a business in the City of Berwyn; 4. The member must not be employed or serve as a Board Member with any organization in the City of Berwyn.

c. Meetings. The meetings shall be held as voted and approved by the Commission.

290.03 Duties.

a. The purpose of the Berwyn Diversity Commission is to ensure, to the best of their ability, that all residents of our community no matter culture, race, religion, lifestyle, and gender differences are represented in our City's policies and exemplified in our City culture and services to the community. To ensure these differences are celebrated, considered and reflected in City's processes and employee culture. The commission will provide recommendations that will promote equal representation to increase equity in housing, employment, recreation and communication. It is our goal to ensure the City of Berwyn continues to be a leader in inclusion and celebration of its diversity. It is our belief that each member of our community deserves to feel safe, respected, valued and celebrated.

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

c. 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.

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

e. 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 Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2020, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____ 2020.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK



I-1

A Century of Progress with Pride

Budget and Finance Committee Meeting Minutes

Convened: Thursday, June 11, 2020 4:05 pm
Adjourned: Thursday June 11, 2020 4:38 pm
Committee Members Present: Cesar Santoy, 5th Ward Alderman, Chairman / Scott Lennon, 1st Ward Alderman / Tony Nowak, 8th Ward Alderman (via telephone)
Berwyn Staff Members Present: Berwyn Police Department - Chief Michael Cimaglia, Deputy Chief Michael Cirolia, Sergeant Joseph Fitzpatrick, Sergeant Sal Gamino

- Police Chief Cimaglia provided an introduction of the proposed City Ordinance Amendments to the city code violation enforcement citation programs.
- Sergeant Fitzpatrick provided detailed outline and reasoning for the proposed amendments as presented in the original communication and explained the differences between Annex G and Annex H
- Police Chief Cimaglia explained the benefits of the proposed changes to the City
- Alderman Santoy requested a motion to approve the recommended fee increases and associated changes. Motion was made by Alderman Lennon and seconded by Alderman Nowak. (3) voted in favor, (0) against.

Motion to adjourn was made by Alderman Lennon and seconded by Alderman Nowak, (3) voted in favor, (0) voted against

Submitted as informational

Sincerely

Cesar A. Santoy
Chairman



CITY OF BERWYN POLICE AND FIRE COMMISSION
 6401 WEST 31ST STREET
 BERWYN, IL. 60402
www.berwyn-il.gov



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

I-2

Date: 6/19/2020
 RE: Promotion of Ryan Hickerson

At the request of Fire Chief Thomas Hayes, Ryan Hickerson is the next certified candidate on the Lieutenants eligibility list. The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore certify the eligibility and recommend the appointment of Ryan Hickerson to the rank of Lieutenant in the Berwyn Fire Department. Oath of office will be administered at the 6/23/2020 Berwyn Council meeting with the effective start date of 7/3/2020

The Board of Police and Fire Commissioners

Carl J. Reina

Carl Reina, Chairman

Gilbert Pena

Gilbert Pena, Commissioner

Ana M. Espinoza

Ana Espinoza, Commissioner

Ken Waszak

Ken Waszak, Commissioner

Alice Solis

Alice Solis, Commissioner

Tony J. Laureto

Tony J. Laureto, Secretary



CITY OF BERWYN POLICE AND FIRE COMMISSION
 6401 WEST 31ST STREET
 BERWYN, IL. 60402
www.berwyn-il.gov



I-3

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: 6/19/2020
 RE: Promotion of Brian Madden

At the request of Fire Chief Thomas Hayes, Brian Madden is the next certified candidate on the Lieutenants eligibility list. The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore certify the eligibility and recommend the appointment of Brian Madden to the rank of Lieutenant in the Berwyn Fire Department. Oath of office will be administered at the 6/23/2020 Berwyn Council meeting with the effective start date of 7/3/2020

The Board of Police and Fire Commissioners

Carl J. Reina

Carl Reina, Chairman

Gilbert Pena

Gilbert Pena, Commissioner

Ana M. Espinoza

Ana Espinoza, Commissioner

Ken Waszak

Ken Waszak, Commissioner

Alice Solis

Alice Solis, Commissioner

Tony J. Laureto

Tony J. Laureto, Secretary



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Honorable Members of the Berwyn City Council
From: Michael D. Cimaglia, Chief of Police
Subject: Benchmark Analytics Software
Date: June 23, 2020

J-1

Dear Aldermen:

For the past 18 months, my administrative team has been researching solutions to keep the police department moving in a progressive direction. It has been our intention to stay ahead of current trends in policing and maintain a position on the front edge of policing standards.

During a comprehensive department assessment, we identified a number of areas where outdated technology has kept us from being able to analyze data in an efficient way to remain adaptable to the ever changing climate in which we operate. The three areas of concentration for this project are: Personnel and discipline files; officer activity (including traffic stops with demographic analysis); and use of force monitoring with early warning analysis for intervention.

After an exhaustive search, we identified and chose Benchmark Analytics Software as the solution to addresses these areas now and also integrate with other planned technological changes in the future. In a nutshell, the software will provide us with a number of capabilities, including the following:

- Digital analysis of officer activity to include traffic stop data and demographics profiles.
- Digital disciplinary and personnel records that can be better tracked and cross referenced against prior incidents with capabilities to generate detailed reports using various data points.
- Comprehensive use of force monitoring and proprietary analysis to include early warning notifications of anomalies in behaviors or complaints against officers.
- Ability to integrate with future upgrades to our CAD and RMS capabilities.

The police department identified this solution in 2019 and included the costs into the previously approved 2020 budget, well before the current media spotlight on these issues. I have attached a sole source letter further explaining the proprietary analysis software and ask for your support to help the Berwyn Police Department make this technological advancement to better serve the community.

Respectfully Submitted,

Michael D. Cimaglia
Chief of Police

Center for Data Science and Public Policy



03/02/2020

Michael Ochsner
Division Commander
Berwyn Police Department
6401 31st St.
Berwyn, IL 60402

This letter is to confirm the sole-source eligibility status of Benchmark Analytics' software platform for the early intervention and human capital management of law enforcement personnel.

Benchmark Analytics is partially owned by the University of Chicago and is the exclusive licensee and sole distributor of the University of Chicago Center for Data Science and Public Policy's Early Warning/Intervention model. The University of Chicago's multi-year research base as well as the corresponding copyrighted, predictive models have been commercialized by Benchmark in the marketplace as First Sign.™ As such, First Sign is the only existing software-enabled, research-based Early Warning/Intervention model available for purchase in the market today.

Additionally, Benchmark Analytics is the sole provider of the Case Action Response Engine™ or C.A.R.E., which is the only law enforcement-specific tool in the marketplace that recommends specific policing-centric and employee-based interventions in conjunction with First Sign. First Sign and C.A.R.E. work reciprocally together within the closed-loop Benchmark software platform to provide a total case management platform, complete with automated workflow and communications functionality.

For further information regarding Benchmark's status as a sole-source provider, please feel free to reach out with questions.

Best,

A handwritten signature in black ink that reads "Ron Huberman".

Ron Huberman

CEO

Cell: 312-287-3895

<http://benchmarkanalytics.com>

ron.huberman@benchmarkanalytics.com

Introducing Our Advanced Police Force Management and Early Intervention System

The **Benchmark Blueprint**™ — unlike most single-point providers in police administration — is a holistic, fully automated system that provides a comprehensive, modular approach for managing your sworn and civilian personnel. Our single-source enterprise system allows you to simplify and seamlessly:



- Store and view all officer performance data in one place — with seven analytics-driven, integrated modules to choose from: Use of Force, Internal Affairs, Training, Performance Evaluation, Community Engagement, Activity and Officer Profile.
- Analyze data for “first signs” of need for *preventative* early intervention.
- Provide customized officer support with specific case action steps.



A Breakthrough Solution for Law Enforcement Agencies of All Sizes, Challenges and Communities

The **Benchmark Blueprint** features a first-of-its-kind, holistic-designed system that:

- Includes three analytics-driven platforms – with a fully integrated menu of management modules – created to maximize the efficiency and integrity of your police force . . . and minimize your risk and exposure to rising police liability costs
- Allows for configuration to accommodate the specific needs and policies of your agency — and your collective bargaining agreement
- Features a software-enabled, security-protected platform that is instantly accessible, simple to use and easy to navigate

Our Comprehensive System Protects All Policing Stakeholders

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- Support agencies seeking accreditation by the Commission on Accreditation for Law Enforcement Agencies (CALEA)
- Incorporate the best practices and elements of the ethics toolkit developed by the International Association of Chiefs of Police (IACP)
- Align with and surpass the performance guidelines on officer conduct recommended by the Department of Justice (DOJ)

1 BMS | Benchmark Management System®

With **BMS**, Benchmark works with you to develop a top-to-bottom police force management system that:

- Serves as your single-source solution with full workflow management capabilities, or can be integrated with your existing systems – there’s no need to buy separate Use of Force, Internal Affairs, Performance Evaluation and other systems ... **BMS** does it all
- Identifies what data is important to ensure the integrity and safety of all police officers, units and supervisors – and provides a sophisticated reporting engine that facilitates your chain-of-command reviews
- Configures to comply with your collective bargaining agreement
- Delivers an efficient, effective platform created to provide a 360° holistic view of every officer in your department



BMS is a proactive management tool that features *seven integrated modules* designed to identify a wide range of activities, practices and procedures – not simply a system to focus on problematic behavior.

[LEARN MORE](#)

2 First Sign® Early Intervention

By leveraging the work completed in the **Benchmark Management System**, we activated the power of advanced analytics to develop **First Sign** – a revolutionary tool that:

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- Analyzes cumulative officer data to indicate those police officers successfully on track — and, importantly, early detection of off-track behavior *before it becomes a real problem*
- Transforms risk management in policing by significantly reducing your exposure to rising liability costs



First Sign is *preventative by design*: Benchmark understands that intervention based upon *simple, threshold-based triggers alone is not the right strategy* — context, patterns of problematic behavior and officer history are what matter... and what make our system better.

[LEARN MORE](#)

3 C.A.R.E. | Case Action Response Engine®

Once off-track behavior has been identified in **First Sign**, Benchmark expedites thoughtful and effective early intervention with **C.A.R.E.** — a proactive, targeted support program that:

- Features research-based case management modules for officer-specific interventions
- Provides best practices proven to be most effective for different levels of intervention
- Facilitates the planning process with a template of actionable steps and goals



Ultimately, **C.A.R.E.** allows supervisors to develop a well thought out, meaningful plan of action for individual officers to help ensure that no one in your charge is falling through the cracks.

[LEARN MORE](#)

1 BMS | Benchmark Management System [LEARN MORE](#)



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BENCHMARK ANALYTICS® SOFTWARE AS A SERVICE AGREEMENT

<p>Benchmark Solutions LLC DBA Benchmark Analytics LLC ("Benchmark") 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640 support@benchmarkanalytics.com</p>	<p>This Software as a Service Agreement "Agreement" is not valid until accepted and signed by an authorized representative of Benchmark in Chicago, Illinois.</p> <p>Effective Date: June 30th, 2020</p>
<p>Client Information</p>	
<p>Client: Berwyn Police Department Address: 6401 31st Street, Berwyn, IL 60402</p>	<p>Contact: Michael Cimaglia Title: Chief of Police Telephone: 708-795-5600 Email: mcimaglia@ci.berwyn.il.us</p>

I. Subscription Fees:

Client shall pay Benchmark annual subscription fees ("Fees"), inclusive of integrations noted in Section III below, in the amount of \$9,690 for year 1 of the Term. Fees are subject to an annual increase up to 4% in each subsequent year of the Term. Client shall pay Fees for year 1 of the Term within 30 days from the effective date set forth above (the "Effective Date") and shall pay Fees for each subsequent year of the Term on or before the subsequent anniversary of the Effective Date.

II. Service Level Specifications:

Other than scheduled downtime, Benchmark strives for a high level of system availability above 99%. ("Service Level Specifications"). Benchmark will use commercially reasonable efforts to conform to the Service Level Specifications when accessed and used in accordance with this Agreement. If in a calendar month the Service Level Specifications are not met Benchmark shall credit Client with one month of Fees, to be applied toward the following year's subscription. Benchmark shall be responsible only for failures to meet the Service Level Specifications due to conditions that are within Benchmark's reasonable control. In order to obtain a service credit, Client must notify Benchmark in writing of any problem. Client's sole and exclusive remedy and Benchmark's sole and exclusive obligation with respect to any breach of the Service Level Specifications is the credit set forth in this Article II.

III. Additional Terms:

- Access and Use.** Benchmark has developed a software application designed for its clients' personnel to enter, manage, track, report and analyze various law enforcement-related information and to perform other incidental and subsidiary functions, known as "Benchmark Analytics" (the "Services"). Subject to and conditioned on Client's payment of Fees and compliance with all other terms and conditions of this Agreement, Benchmark hereby grants Client a non-exclusive, non-transferable right to access and use the Services indicated below, during the Term, solely for use by Client's administrators, employees and other Client-authorized persons or entities ("Users") in accordance with the terms and conditions herein and any additional terms applicable to Users. Such use is limited to Client's internal use. Benchmark shall provide to Client the necessary passwords, security codes and network links or connections to allow Client to access the Services ("Access Credentials").

- Benchmark Management System® (BMS)
 - Use of Force
 - Training – FTO only
 - Internal Affairs
 - Performance Evaluation
 - Officer Profile
 - Activity
 - Community Engagement
 - Trigger Based Early Warning
- First Sign® Early Intervention System (35% of total license fee attributable to First Sign® if BMS and C.A.R.E. are selected)
- Case Action Response Engine® (C.A.R.E.)
- Total Quantity of Integrations:

- Term.** The term of this Agreement begins on the Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect until three (3) years from the Effective Date (the "Initial Term"), and will automatically renew for up to two (2) additional one (1) year terms (collectively the "Term").

3. Restrictions.

- Client may only use the Services strictly in accordance with (1) all applicable laws, including without limitation, employment laws and data privacy and security laws, (2) the supporting materials ("User Materials") provided by Benchmark, and (3) any other restrictions and requirements set forth herein. Client agrees that while the Services and the reports generated for Client ("Client Reports") may be used by Client in employment-related matters, they are not designed to be, nor shall they be, utilized as the substantial or sole factor in any employment-related decisions and are only designed to provide information to Client. Benchmark shall not be responsible for Clients' or its Clients' employees' use of the Services or any Client Reports generated by the Service. All employment-related decisions of Client, including without limitation the termination or discipline of any employee of Client, and Client's use of the Services, is at the sole discretion and responsibility of Client, and Benchmark shall have no responsibility whatsoever for any such decisions. In no event shall Benchmark be required to monitor or supervise the use of the Services by Client or any authorized users and compliance with the terms of this Agreement by all authorized users shall at all times be and remain the Client's sole responsibility.
- Client shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. Client shall not at any time, directly or indirectly, permit any Users or any third-party to: (i) copy, modify, or create derivative works of the Services or User Materials, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or User Materials; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or User Materials, misappropriates, or otherwise violates any intellectual property (IP) right or other right of any person, or that violates any applicable law; or (v) use the Services or User Materials for the purpose of creating any competing or similar service or software.

4. Intellectual Property.

- Benchmark acknowledges that, as between Benchmark and Client, Client owns all right, title, and interest, including all intellectual property rights, in and to information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Client or a User through the Services ("Client Data"). Client hereby grants to Benchmark (i) a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Client Data and perform all acts with respect to the Client Data as may be necessary for Benchmark to provide the Services to Client; and (ii) a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to reproduce, distribute, modify, and otherwise use, prepare derivative works from, and display Client Data (a) to evaluate, enhance and improve the Services and future products and services (subject to the confidentiality obligations in Section 8); (b) for Research Purposes; and (c) to the extent incorporated within the Aggregated Statistics. "Research Purposes" means the use of Client Data for research, educational, evaluative or related purposes, provided that if such Client Data is disclosed to a third-party, it shall not directly identify any individual or agency and shall comply with applicable confidentiality obligations.
- Client acknowledges that, as between Client and Benchmark, Benchmark and its licensors own all right, title, and interest, including all intellectual property rights, in and to the Services, all underlying software for the Services, the User Materials, and any and all intellectual property provided to Client or any User in connection with the foregoing, including, without limitation, Aggregated Statistics and any information, data, or other content derived from Benchmark's monitoring of Client's access to or use of the Services ("Benchmark IP"). For the avoidance of doubt, Benchmark IP excludes Client Data.

- Aggregate Statistics.** Notwithstanding anything to the contrary in this Agreement, Benchmark may monitor Client's use of the Services and collect and compile data and information related to Client's use of the Services that is used by Benchmark in an aggregate and anonymized manner, including, but not limited to, compilation of statistical

and performance information related to the provision and operation of the Services ("Aggregated Statistics"). As between Benchmark and Client, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Benchmark. Client acknowledges that Benchmark may compile Aggregated Statistics based on Client Data input into the Services; provided, that such Aggregated Statistics do not identify Client or Client's Confidential Information.

6. **Support Services.** Benchmark shall provide a customer support number for client. The customer support line may be accessed through a toll-free telephone number (1-888-40-BENCH) or via e-mail (support@benchmarkanalytics.com) and will be available Monday through Friday 8:00AM – 6:00PM (CST), excluding all federal holidays. In the event of a system wide outage, the client shall be provided with a 24-hour hotline for immediate response.
7. **Client's Obligations.**
 - a. Client is responsible and liable for all uses of the Services and User Materials resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Client is responsible for all acts and omissions of Users, and any act or omission by a User that would constitute a breach of this Agreement if taken by Client will be deemed a breach of this Agreement by Client. Client shall make all Users aware of this Agreement's provisions as applicable to such User's use of the Services, and shall cause Users to comply with all such provisions.
 - b. Client understands and agrees that (i) Client is responsible for obtaining and installing all software and/or hardware upgrade, fixes, or enhancements required by the applicable browser software; and (ii) that Benchmark is not responsible for any compromise of data transmitted across computer networks or telecommunications facilities, including, but not limited to, the Internet.
 - c. Client shall be responsible for: (i) securely administering the distribution and use of all Access Credentials and protection against any unauthorized access to or use of the Services; and (ii) controlling the content and use of Client Data, including the uploading or other provision of Client Data to or through the Services and the accuracy thereof. Client shall immediately notify Benchmark if Client becomes aware of any loss or theft or unauthorized use of any Access Credentials.
 - d. Client shall immediately notify Benchmark if it becomes aware that the Services, or Client's use of the Services, violates or potentially violates any applicable laws.
 - e. Client is solely responsible for maintaining the confidentiality of Client's user name(s) and password(s)
8. **Mutual Obligations.** "Confidential Information" means any information that includes the following: (a) for Benchmark, all information relating to its business affairs, products, technology (including, but not limited to, source code, research and/or analytics), confidential intellectual property, trade secrets, third-party confidential information and other sensitive or proprietary information; and (b) for Client, the identities of its Users, records of interactions with the Users, and Client Data (including, but not limited to, information regarding Client's employees). Neither party shall disclose any Confidential Information of the other party to any person or entity, except to those of its employees or contractors who require access to it in order for the party to be able to perform its obligations under this Agreement, and who are bound by confidentiality obligations consistent with the terms of this Section, and except to the extent otherwise permitted by the licenses granted in Sections 5. The receiving party shall be responsible and liable for compliance with this Section by its employees and contractors. This Section does not apply to any information that (i) becomes generally publicly available other than as a result of improper disclosure by the receiving party; (ii) is independently developed by the receiving party without use of the Confidential Information of the disclosing party; (iii) becomes available on a non-confidential basis from a third-party that is not bound by confidentiality; or (iv) is known to the receiving party at the time of disclosure. To the extent required by any applicable law, regulation, or order of any court or governmental body, disclosure of Confidential Information is not a breach of this Agreement; provided, that the party required to disclose it (a) promptly, and prior to such disclosure, notifies the other party so that it can seek a protective order or other remedy, and (b) prior to any disclosure, asserts the confidential nature of the Confidential Information.
9. **Indemnification.** Benchmark shall indemnify, defend, and hold harmless Client from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("Losses") incurred by Client resulting from any third-party claim, suit, action, or proceeding ("Third-Party Claim") that the Services, or any use of the Services in accordance with this Agreement, infringes or misappropriates such third-party's valid U.S. patent or copyright, provided that Client promptly notifies Benchmark in writing of the claim, cooperates with Benchmark, and allows Benchmark sole authority to control the defense and settlement of such claim. If such a claim is made or appears possible, Client agrees to permit Benchmark, at Benchmark's sole discretion, to (i) modify or replace the Services, or component or part thereof, to make it non-infringing, or (ii) obtain the right for Client to continue use. This Section will not apply to the extent that the alleged infringement arises from: (i) use of the Services in combination with data, software, or technology not provided by Benchmark or authorized by Benchmark in writing; (ii) modifications to the Services not made by Benchmark; (iii) failure to timely implement any modifications, upgrades, replacements or enhancements made available to Client by or on behalf of Benchmark; or (iv) Client Data or any other Client materials. THIS SECTION SETS FORTH CLIENT'S SOLE REMEDIES AND BENCHMARK'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD-PARTY.
10. **Limited Warranty; Disclaimer of Warranties.**
 - a. Benchmark warrants that the Services will substantially perform according to written functional specifications provided by Benchmark from time to time.
 - b. THE SERVICES AND BENCHMARK IP ARE PROVIDED "AS IS" AND BENCHMARK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. BENCHMARK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT AS STATED IN SECTION 9, BENCHMARK MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES AND BENCHMARK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CLIENT'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.
11. **Limitation of Liability.** IN NO EVENT WILL BENCHMARK BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (b) DAMAGES OF ANY NATURE WHATSOEVER IN CONNECTION WITH, RELATED TO OR ARISING OUT OF ANY TERMINATION OR DISCIPLINE OF A CLIENT EMPLOYEE, OR ANY CLIENT EMPLOYMENT-RELATED MATTER, (c) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (d) LOSS OF GOODWILL OR REPUTATION; (e) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY CLIENT DATA, OR BREACH OF CLIENT DATA OR SYSTEM SECURITY; OR (f) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER BENCHMARK WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL BENCHMARK'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED \$250,000.
12. **Time to File Claims.** No action, regardless of form, arising out of or relating to this Agreement may be brought by either party more than two (2) years after the cause of action was discovered or should have been discovered.
13. **Termination.**
 - a. In addition to any other express termination right set forth in this Agreement, this Agreement may be terminated as follows: by Benchmark, if Client is in breach of any payment obligation contained in this Agreement and fails to cure such breach within ninety (90) days written notice of such breach by Benchmark; or by either party, if the other party is in material breach of any other provision of this Agreement (other than Client's obligation to pay Fees), by written notice to the other party effective sixty (60) days after the receipt of such notice unless the other party cures such breach within the sixty (60) day. In addition, Benchmark may terminate this Agreement immediately upon notice to Client in the event Client breaches its obligations under Section 4 above. Upon expiration or earlier termination of this Agreement, (i) Client shall immediately discontinue use of the Benchmark IP and, without limiting Client's obligations under Section 8, Client shall delete, destroy, or return all copies of the Benchmark IP; and (ii) Benchmark may immediately deactivate Client's account, and, after providing Client with ninety (90) days limited access to the Services for the sole purpose of permitting Client to retrieve Client Data, delete Client's account and bar any further access to such information and the Services. Client understands and agrees that Benchmark is not liable to Client, its Users, or any third-party for any termination of Client's access to the Services or deletion of Client Data or any other data of any kind.
 - b. This Section 13, and Sections 3, 4, 5, 8, 9, 10, 11, 12, 13 and 15 through 22 of Article III will survive any termination or expiration of this Agreement.
14. **Public Disclosure.** Client grants to Benchmark the right to publicly disclose the fact that Client is using the Services of Benchmark.

15. **Severability.** Each paragraph and provision of this Agreement is severable from the entire Agreement, and, if one provision is declared invalid, the remaining provisions shall remain in effect and the invalid provision shall be reformed and amended to the extent needed to be valid.
16. **Force Majeure.** In no event shall Benchmark be liable to Client, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement, if and to the extent such failure or delay is caused by any circumstances beyond Benchmark's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.
17. **Taxes.** Fees do not include any local or state sales, value added, use or other applicable excise taxes now in force or enacted in the future, any assessment of which shall be paid by Client. Without limiting the foregoing, Client shall promptly pay to Benchmark any amounts actually paid or required to be collected or paid by Benchmark pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority.
18. **Entire Agreement; Amendment; Waiver.** This Agreement supersedes all prior agreements and understandings between Client and Benchmark, including any representations, expressed or implied. Client acknowledges that this Agreement may not be changed or terminated orally. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding unless in writing and signed by an authorized representative of the party against who the same is sought to be enforced. The parties, each acting under proper authority, have signed this Agreement on the date indicated below. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
19. **Notices.** Any notices required or permitted under this Agreement shall be in writing and shall be effective when delivered in person or sent by registered or certified mail, return receipt requested, with proper postage affixed, or by personal courier to the address set forth in this Agreement or any more recent address to which the sending party has been apprised.
20. **Relationship of the Parties.** Benchmark and Client are independent contractors. Neither party shall make any contracts, warranties, representations, or assume or create any other obligations, whether express or implied, in the other party's name or on its behalf.
21. **Assignment.** Neither party may assign this Agreement or any of its rights or obligations under this Agreement without the prior written consent of the other party; provided that Benchmark shall have the right to assign its rights and obligations hereunder to its parent, subsidiary, or affiliate or a successor (including any successor through merger, consolidation or any other form of acquisition resulting in a change of control of Benchmark) upon notice to Client. Any purported assignment of rights in violation of this Section is null and void.
22. **Third-party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person or entities other than Benchmark and Client.

BY SIGNING BELOW, EACH PARTY CERTIFIES THAT IT HAS READ AND AGREES WITH AND SHALL BE BOUND BY THE TERMS HEREOF.

Client: Berwyn Police Department

Benchmark Solutions LLC DBA Benchmark Analytics LLC

Signature: _____

Signature: _____

Name: _____

Name: Ron Huberman

Title: _____

Title: CEO

Date: _____

Date: _____



BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

J-2

June 10, 2020

Honorable Mayor Lovero & Members of City Council,

I am requesting permission to contact the Police and Fire Commission to recommend the hiring of the next two qualified candidates on the Firefighter/Paramedic eligibility list. These are replacement positions due to the retirements of Lieutenant Fron and Lieutenant Tokarczyk. The positions have been included in the 2020 budget.

Respectfully,

A handwritten signature in cursive script that reads "Thomas A. Hayes".

Thomas A. Hayes
Fire Chief



BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

J-3

June 15, 2020

To: Mayor Robert Lovero & Members of City Council

From: Fire Chief Thomas A. Hayes

Re: Seniority Promotion of Firefighter Scott Waszak and
Firefighter Robert McCorry to the Position of Engineer
(Informational)

Honorable Mayor Lovero and Members of City Council,

I would like to present Firefighter Scott Waszak and Firefighter Robert McCorry to be sworn in for a seniority promotion to the position of Engineer. The promotion will be effective July 3, 2020. Firefighter Scott Waszak and Firefighter Robert McCorry has successfully met the requirements of Engineer. The position is a replacement position created by the promotion of Lieutenant Brian Madden and Lieutenant Ryan Hickerson and has been included in the current budget. Due to safety measures for COVID-19, City Clerk Marge Paul will perform the official swearing in at a later date.

Respectfully Submitted,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes
Fire Chief

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

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

J-4

Date: June, 18, 2020

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

Re: Demolition of the 3129 S. Oak Park Ave

I am respectfully requesting permission to be granted to demolish the house and garage at 3129 S. Oak Park Ave. The property will be turned into a parking lot for Heritage Funeral Home.

Respectfully,

Charles D. Lazzara
Building Director



BERWYN PUBLIC LIBRARY

J-5

June 19, 2020

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

Dear Mayor Lovero and Members of City Council:

The Library is seeking authorization to go out to bid for recarpeting the lower level, including the cost of moving the shelving units

Funding for this expenditure is approved in the FY2020 budget. The Library Board of Trustees agreed to the bid process at their meeting on June 16, 2020.

Respectfully submitted,

Tammy Sheedy
Library Director



City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero
City Council Members

FROM: Regina Mendicino, Director
Community Development Department

DATE: June 23, 2020

RE: Resolution to Adopt HUD Required
Citizens Participation Plan Amendment #2

J-6

Dear Mayor Lovero & City Council Members:

The attached Resolution and Copy of the proposed Citizens Participation Plan are submitted for the City Council's approval at the June 23, 2020, Committee of the Whole and City Council Meeting.

The Community Development Department ("CDD") is asking the City Council to adopt the amended Citizens Participation Plan as required by HUD and for use with Community Development Block Grants ("CDBG") and other HUD programs. The attached Citizens Participation Plan meets HUD requirements and is part of the continued series of new and/or amended policies and procedures the CDD is sending for formal adoption by the City.

HUD recognizes the need for cities to immediately assist local businesses and residents during the COVID-19 pandemic. The Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"), Public Law 116-136, has authorized waivers to Consolidated Planning citizen participation requirements. To implement these waivers, the CDD proposes an amendment (the "Amendment") to the CDD's Citizen Participation Plan to include the following:

Public Comment Period for Consolidated Planning Documents and Plans

To expedite actions to respond to COVID-19, the CDD proposes implementing a five (5)-day public comment period which replaces the regulatory 30-day public comment period requirement for Consolidated Planning documents and plans.

Reasonable Notice and Opportunity to Comment

The regulations at 24 CFR 91.105 (for local governments) set forth the citizen participation plan requirements for recipients. In this case, the City is a recipient. For substantial amendments to the consolidated plan, the regulations require the recipient to follow its citizen participation plan to provide citizens with reasonable notice and opportunity to comment. The plan must state how reasonable notice and opportunity to comment will be given.

Mayor Robert J. Lovero * Regina Mendicino, Director
6700 West 26th Street, Berwyn, IL 60402
(708) 795-6850 * (708) 749-9457

City of Berwyn
Department of Community Development

HUD recognizes the efforts to contain COVID-19 require limiting public gatherings, such as those often used to obtain citizen participation, and that there is a need to respond quickly to the growing spread and effects of COVID-19.

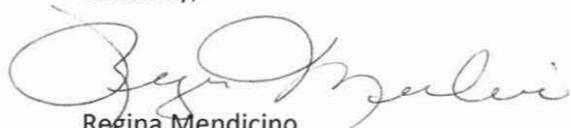
The CDD proposes modifying the Citizen Participation Plan in order to implement virtual meetings that allow citizens to comment online rather than in person. The CDD also proposes limiting the methods by which Consolidated Planning documents and plans can be accessed. Consolidated Planning documents and plans will be available online and hard copies of these documents will only be available upon written request.

In light of the foregoing and in order to ensure expedient access to and efficient use of CDBG funds necessary to respond to concerns related to COVID-19, it is the CDD's recommendation that the Board approve the Citizen Participation Plan and the authorizing Resolution. If approved, the proposed Amendment implements the above referenced emergency procedures and would remain in effect until September 30, 2021.

Should you have any questions regarding the proposed Citizens Participation Plan, please feel free to contact me.

Thank you for your prompt consideration of the amended Citizen Participation Plan and authorizing Resolution.

Sincerely,



Regina Mendicino,
Director, Community Development Department

Mayor Robert J. Lovero * Regina Mendicino, Director
6700 West 26th Street, Berwyn, IL 60402
(708) 795-6850 * (708) 749-9457

RESOLUTION NO. _____

A RESOLUTION APPROVING THE CITY OF BERWYN'S CITIZENS PARTICIPATION PLAN AMENDMENT FOR USE WITH GRANTS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

WHEREAS, the City of Berwyn ("City") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6 (a) of the 1970 Illinois Constitution; and

WHEREAS, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government affairs; and

WHEREAS, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act provide authority for intergovernmental cooperation; and

WHEREAS, Pursuant to HUD regulations and for use with Community Development Block Grants ("CDBG"), the City's Community Development Department (the "Department") developed, , a Citizens Participation Plan ("CPP"), which met the requirements set forth by the Department of Housing and Urban Development (" HUD"); and

WHEREAS, the City previously approved the current CPP on January 28, 2017; and

WHEREAS, in response to concerns related to the novel Coronavirus Disease ("Covid-19"), the Coronavirus Aid, Relief and Economic Security ("CARES") Act was signed into law on March 27, 2020 (the "Act");

WHEREAS, the Act made available \$5 billion in Community Development Block Grant Coronavirus ("CDBG-CV") funds and added additional flexibility, making it easier to use CDBG-CV grants and fiscal years 2019 and 2020 CDBG Grants for coronavirus response; and

WHEREAS, pursuant to the Act, HUD issued guidance waiving certain comment period requirements and allowing grantees to use virtual hearings to meet the reasonable notice and opportunity to comment requirements; and

WHEREAS, in light of the foregoing, the Department finds that it is necessary to amend the current CPP pursuant to the Act and HUD guidance in order to facilitate the City's ability to use the CDBG-CV funds (the "Amendment") and the Amendment is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, after due deliberation the Mayor of the City (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) find that it is in the best interest of the City to approve the Amendment by the Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, as follows:

SECTION 1:

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

SECTION 2:

That the Corporate Authorities of the City hereby approve the Amendment attached hereto and incorporated herein as Exhibit A.

SECTION 3:

That the Mayor and City Clerk are hereby directed and authorized to forward copies of the **Amendment** to HUD, and to maintain a copy of the same as required by the policies and procedures of the City of Berwyn and as required by HUD. 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 intent of this Resolution and shall take all action necessary in conformity therewith.

SECTION 4:

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution 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 5: All ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 6:

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED this 23rd day of June, 2020.

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

Absent:

Deposited in my office this 23rd day of June, 2020

Margaret M. Paul, City Clerk

APPROVED this 23rd day of June, 2020.

Robert J. Lovero, Mayor



Community Development Department

Robert J. Lovero, Mayor

Regina Mendicino, Director

6420 W. 16th Street * Berwyn, IL 60402

Office: 708-795-6850 FAX: 708-749-9457

City of Berwyn
Citizen Participation Plan
for the
Community Development Block Grant Program
of the
United States Department of
Housing and Urban Development
Amended June 23, 2020

Para la versión en español, llamar al (708) 795-6850 o visitar www.berwyn-il.gov.

For alternate forms of this document for persons with disabilities, please contact 708-795-6850.

Contents

I.	INTRODUCTION.....	4
	PURPOSE.....	4
	LEAD AGENCY.....	5
	EFFECTIVE DATE.....	5
II.	ENCOURAGEMENT OF CITIZEN PARTICIPATION	5
	GENERAL	5
	ORGANIZATIONS AND AGENCIES.....	5
	ENCOURAGEMENT OF NON-ENGLISH SPEAKING PERSONS AND PERSONS WITH DISABILITIES	5
	PUBLICATION OF NOTICES.....	6
	ONLINE ACCESS	6
	OTHER ENGAGEMENT TECHNIQUES	6
III.	THE CITIZEN PARTICIPATION PLAN	6
	AMENDMENTS TO THE APPROVED CITIZEN PARTICIPATION PLAN	7
IV.	THE ASSESSMENT OF FAIR HOUSING (AFH)	8
	PLAN DEVELOPMENT	8
	REVISIONS TO THE ASSESSMENT OF FAIR HOUSING	9
V.	THE CONSOLIDATED PLAN (CP).....	10
	PLAN DEVELOPMENT	10
	REVISIONS TO THE CONSOLIDATED PLAN.....	11
VI.	THE ANNUAL ACTION PLAN (ACTION PLAN)	13
	PLAN DEVELOPMENT	13
	REVISIONS TO THE ANNUAL ACTION PLAN.....	14
VII.	CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)	15
	REPORT DEVELOPMENT	15
VIII.	AVAILABILITY TO THE PUBLIC.....	15
IX.	ACCESS TO RECORDS.....	15
X.	COMPLAINTS.....	15
XI.	TECHNICAL ASSISTANCE.....	16
XII.	CITY CONTACT PERSON.....	16

**CITY OF BERWYN (CITY)
CITIZEN PARTICIPATION PLAN (CPP)
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)**

Amendment -Citizen Participation Emergency Policies and Procedures in Response to CARES Act

The Coronavirus Aid, Relief and Economic Security (CARES) Act (the "Act") was signed into law on March 27, 2020 and made available \$5 billion in Community Development Block Grant Coronavirus (CDBG-CV) funds. The CARES Act adds additional flexibility that makes it easier to use CDBG-CV grants and fiscal years 2019 and 2020 CDBG Grants for coronavirus response and authorizes HUD to grant waivers and alternative requirements. Pursuant to the Act and subsequent guidance issued by HUD, the City of Berwyn proposes the implementation of the following modifications to its Citizen Participation Plan (CPP):

1. Citizen Participation Public Comment Period for Consolidated Plan Amendment

The regulations found in 24 CFR 91.105(c)(2) require a minimum 30-day public comment period to provide community residents with the opportunity to comment on substantial amendments to the consolidated plan and revisions to the Assessment of Fair Housing (the "AFH"). Pursuant to the Act, HUD has waived this required public comment period for substantial amendments, provided that no less than five (5) days are provided for public comments on each substantial amendment. Any recipient wishing to undertake further amendments to prior year plans following the 2020 program year can do so during the development of its FY 2021 Annual Action Plan.

The City of Berwyn hereby implements a 5-day comment period in accordance with the Act and HUD guidance and replaces the regulatory 30-day public comment period requirement for Amendments to the Five-Year Consolidated Plan (the "CON PLAN") and Annual Action Plans (AAP) and the Citizen Participation Plan (the "CPP") during the health crisis. The 5-day period can run concurrently for comments on the Action Plan Amendment and Amended Citizen Participation Plans.

A copy of the waiver notification sent to HUD is included with this amendment.

2. Reasonable Notice and Opportunity to Comment

The regulations at 24 CFR 91.105 set forth requirements for citizen participation for local governments. For substantial amendments to the consolidated plan, the regulations require the recipient to follow its citizen participation plan to provide citizens with reasonable notice and opportunity to comment. The plan must state how reasonable notice and opportunity to comment will be given. In recognition of the need to control the

spread and effects of COVID-19 through the use of, among other things, limiting public gatherings, HUD has provided further guidance that grantees may use virtual public hearings when necessary for public health reasons, and that such hearings will meet the requirements under the regulations at 24 CFR 91.105 if: (1) national/local health authorities recommend or mandate social distancing and limiting public gatherings for public health reasons; and (2) virtual hearings provide reasonable notification and access for citizens in accordance with the grantee's certifications, timely responses from local officials to all citizen questions and issues, and public access to all questions and responses.

In light of the above, the City of Berwyn hereby modifies this Citizen Participation Plan and implements virtual meetings that allow citizens to comment online rather than in person. Additionally, the City hereby limits access of Consolidated Planning documents and plans. Such documents will be available online and hard copies will be available by special request in certain limited circumstances. This Amendment implements these emergency procedures and are in effect until September 30, 2022.

I. Introduction

Purpose

The CITY encourages the public to participate in the development of CDBG plans and programs, as well as to comment on the CITY's past performance in its use of CDBG funds.

The Consolidated Plan (the "CON PLAN") and the Analysis of Impediments to Fair Housing Choice (AI) are documents required by HUD for jurisdictions to continue to receive federal housing and community development funding. The CON PLAN examines the housing and community development needs of the CITY, sets priorities for the CDBG funds, establishes an Annual Action Plan (the "ACTION PLAN") for meeting current and future needs, and identifies the CITY's performance in meeting its annual goals through the Consolidated Annual Performance Evaluation Report ("CAPER").

The Assessment of Fair Housing (AFH) may replace the Analysis of Impediments to Fair Housing (AI) to assist the CITY in identifying fair housing issues and related contributing factors to achieve comprehensive community development goals and affirmatively further fair housing. The CON PLAN and AI/AFH are also required to have a strategy for resident participation in the planning process.

Pursuant to the citizen participation requirements of 24 CFR Section 91.105 and 24 CFR Part 5, the CITY sets forth the following CPP as it relates to the administration of the Community Development Department (the "DEPARTMENT") programs funded by CDBG. This CPP presents the CITY's plan for providing for and encouraging all citizens to participate in the development, revision, amendment, adoption, and implementation of the following:

- 1) The Citizen Participation Plan ("CPP")
- 2) The Assessment of Fair Housing ("AFH")
- 3) The Analysis of Impediments to Fair Housing ("AI")

- 4) The Consolidated Plan ("CON PLAN")
- 5) The Annual Action Plan ("ACTION PLAN")
- 6) The Consolidated Annual Performance and Evaluation Report ("CAPER")

Lead Agency

The DEPARTMENT is the lead agency for the administration of the CDBG Program.

Effective Date

Subsequent to approval of this CPP by the CITY, the CPP shall be effective until the CITY amends or replaces it.

II. Encouragement of Citizen Participation**General**

The CITY provides for and encourages citizens to participate in the development, revision, amendment, adoption, and implementation of the CPP, the AI, the AFH, the CON PLAN, the ACTION PLAN, and the CAPER (hereafter collectively referred to as the "PLANNING ACTIVITIES" or "PLANNING ACTIVITY"). The CITY encourages participation by low- and moderate-income persons, particularly those living in areas designated as revitalization or blighted area and in areas where CDBG funds may be used, and by residents of predominantly low- and moderate-income neighborhoods. With respect to the public participation initiatives included in this CPP, the CITY will take appropriate actions to encourage the participation of all its citizens, including minorities, non-English speaking persons, and persons with disabilities.

The CITY will notify by email, community organizations and previously interested parties/agencies who have expressed an interest in CDBG grants. Any person seeking to receive notification can contact the DEPARTMENT at 708-795-6850 to add their name to the notification list.

Organizations and Agencies

The CITY encourages the participation of local and regional institutions, the Continuum of Care, businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations in the process of developing, revising, amending, adopting, and implementing the PLANNING ACTIVITIES. This participation will be achieved in many ways, including where required through stakeholder interviews, focus groups and/or public meetings held during the development, revision, amendment, adoption, and implementation processes for all documents covered by this CPP.

Encouragement of Non-English Speaking Persons and Persons with Disabilities

The CITY will also make every reasonable effort to encourage the participation of non-English speaking persons, limited English proficiency persons, and persons with disabilities. Any non-English speaking resident who wishes to participate may contact the DEPARTMENT prior to any hearings so adequate arrangements can be made. Such requests should be made at least five (5) working days prior to a hearing date to permit the CITY to make the necessary

arrangements. In accordance with the Americans with Disabilities Act persons needing a special accommodation to participate in any proceeding should contact the DEPARTMENT for assistance.

Publication of Notices

Throughout this CPP, the various PLANNING ACTIVITIES may require a public notice be published in a newspaper of general publication. The requirements for the publication of any required public notice shall be as follows (and shall hereafter be referred to as a "NOTICE"):

The NOTICE will be published in English and Spanish in a newspaper of general circulation in Berwyn. The NOTICE shall state what PLANNING ACTIVITY document is being produced or amended and how citizens and any interested party can participate in the process. The NOTICE shall also include a brief summary of the document, the dates of the public display and comment period, the location where copies of the proposed document can be examined, how comments will be accepted, when the document will be considered by the CITY Council, and the anticipated submission date to HUD. In addition, the CITY will make available a reasonable number of free copies of the proposed document to residents and groups that request it, and in a format accessible to persons with disabilities.

If a Public Hearing is required and scheduled, the NOTICE will also include the date(s), time(s) and location(s) for the Public Hearing, and include that the CITY will provide access and accommodations for persons with disabilities with five (5) day prior notice of any hearing by calling 708-795-6850.

A copy of the NOTICE will also be posted at the CITY Library, CITY Clerk's Office in CITY Hall, the DEPARTMENT's Office, and on the CITY's website. The NOTICE will be mailed and/or emailed to all known interested parties who have asked to be placed on the notification list.

Some PLANNING ACTIVITIES have additional NOTICE requirements. Those additional requirements are included in each PLANNING ACTIVITY section herein.

Online Access

The CITY will post draft and final copies of all documents covered by this CPP on its website accessible at <https://www.Berwyn-il.gov>

Other Engagement Techniques

The CPP has been and will regularly be reviewed as the CITY continues to gain access to technology that improves the avenues of participation by its residents.

III. The Citizen Participation Plan (CPP)

Amendments to the Approved Citizen Participation Plan (CPP)

The CITY shall follow the following procedure to amend its approved CPP, as needed. The CITY will provide the public with a reasonable opportunity to comment on substantial amendments to the CPP, and will make the CPP public.

a. Amendment Considerations

The CITY will amend the CPP, as necessary, to ensure adequate engagement and involvement of the public in making decisions related to its HUD programs. Amendments to the CPP may be required should a provision of the CPP be found by the CITY to conflict with HUD regulations, or when changes in HUD regulations occur. Edits to the CPP that only include updated contact information or editorial changes for clarity will not be released for public review and comment.

b. NOTICE, Public Display, Comment Period and Approval

The proposed amended CPP will be made available for a public review and comment period of not less than 15 days, with the exception for 5 days during COVID-19 pandemic or other emergencies as approved by HUD, and may be done concurrently with the public review and comment process for any other PLANNING ACTIVITIES. NOTICE shall be given as provided for herein. After the end of the public review and comment period, the amended CPP must be considered and approved by the CITY Council as provided for by law.

c. Public Comments Received on Draft Amended CPP

The DEPARTMENT will accept written comments, during the public review and comment period. A summary of all written comments and those received orally during the amended CP public hearing, as well as the CITY's responses to all such written comments, will be attached to the amended CPP prior to submission to HUD. Persons wishing to comment via email should contact the Department for an email address to submit said comments.

d. Submission to HUD

A copy of the amended CPP, including a summary of all written comments and those made during the CITY Council's approval process, will be submitted to HUD. A summary of any comments or views not accepted and the reasons therefore shall be supplied to HUD as well.

IV. The Analysis of Impediments to Fair Housing (“AI”)/The Assessment of Fair Housing (AFH)

The CITY will follow the process and procedures below in the development of its AI/AFH.

a. HUD-approved Data for Public Review

As soon as practicable, the CITY will make available to the public the HUD-approved data and other supplemental information the CITY plans to incorporate into its AI/AFH. The CITY will make this data available no later than sixty (60) calendar days after the initiation of the AI/AFH document.

b. Stakeholder Consultation and Citizen Outreach

In the development of the AI/AFH, the CITY will consult with other public and private agencies including, but not limited to, the following:

- 1) Local public housing authorities
- 2) Other assisted housing providers
- 3) Social service providers including those focusing on services to minorities, families with children, the elderly, persons with disabilities, persons with HIV/AIDS and their families, homeless persons, and other protected classes
- 4) Community-based and regionally-based organizations that represent protected class members and organizations that enforce fair housing laws
- 5) Regional government agencies involved in metropolitan-wide planning and transportation responsibilities

A variety of mechanisms may be utilized to solicit input from these entities. These include telephone or personal interviews, mail surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

c. Public Hearing/NOTICE

To obtain the views of the public on AI/AFH-related data and affirmatively furthering fair housing in the CITY’s housing and community development programs, the CITY will conduct at least one (1) public hearing before the AI/AFH is published for comment. A NOTICE of the public hearing(s) shall be given as provided for herein.

d. Public Display, Comment Period, NOTICE and Approval

The draft AI/AFH will be placed on display for a period of no less than thirty (30) days to encourage public review and comment. NOTICE shall be given as provided for herein. After the end of the comment period, the AI/AFH must be considered and approved by the CITY Council as provided for by law.

e. Comments Received on the Draft AI/AFH

The Department will accept all public comments, during the 30-day public display and comment period. The CITY will consider any public comments or views received in writing, or orally at any public hearings, in preparing the final AI/AFH. A summary of these comments or views, and a summary of any comments or views not accepted and the

reasons why, will be attached to the final AI/AFH for submission to HUD.

**Revisions to the Analysis to Impediments of Fair Housing (“AI”)
Assessment of Fair Housing (“AFH”)**

The CITY shall follow the following procedure to amend its AI/AFH, as needed.

a. Revision Considerations

The CITY will amend its AI/AFH under the following circumstances:

1) A material change occurs. A material change is a change in circumstances in the CITY that affects the information on which the AI/AFH is based to the extent that the analysis, the fair housing contributing factors, or the priorities and goals of the Assessment no longer reflect actual circumstances. A material change includes but is not limited to:

- a. A Presidentially-declared disaster;
- b. Significant demographic changes;
- c. Substantial policy changes such as those related to zoning, housing plans or development plans or policies;
- d. New significant contributing factors in the CITY; and
- e. Civil rights findings, determinations, settlements (including voluntary compliance agreements), or court orders

2) Upon HUD's notification specifying a material change that requires the revision.

b. NOTICE, Public Display and Comment Period

The amended AI/AFH will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. NOTICE shall be given as provided for herein. After the end of the public review and comment period, the amended CPP must be considered and approved by the CITY Council as provided for by law.

c. Comments Received on the Proposed Amended AI/AFH

The DEPARTMENT will accept written comments, during the 30-day public display and comment period. The CITY will consider any comments received in writing, or orally at any public hearing, in preparing the final Amended AI/AFH. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Amended AI/AFH for submission to HUD.

d. Submission to HUD

The final amended AI/AFH will be submitted to HUD within thirty (30) calendar days following the end of the public display and comment period.

V. The Consolidated Plan (CON PLAN) Development

The CITY will follow the process and procedures described below in the development of its CON PLAN.

a. Stakeholder Consultation and Citizen Outreach

In the development of the CON PLAN, the CITY will consult with other public and private agencies including, but not limited to, the following:

- 1) Local public housing authorities;
- 2) Other assisted housing providers;
- 3) Social service providers including those focusing on services to minorities, families with children, the elderly, persons with disabilities, persons with HIV/AIDS and their families, homeless persons, and other protected classes;
- 4) Community-based and regionally-based organizations that represent protected class members and organizations that enforce fair housing laws; and
- 5) Regional government agencies involved in metropolitan-wide planning and transportation responsibilities

A variety of mechanisms may be utilized to solicit input from these persons/service providers/agencies/entities. These include written letters, telephone or personal interviews, mail surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

b. Public Hearings/NOTICE

The CITY will conduct at least two public hearings to obtain residents' views and to respond to proposals and questions. NOTICE of the public hearings shall be given as provided for herein. The first NOTICE shall also include information for agencies that may be interested or seeking CDBG funds through the CITY, including how an agency can obtain an application for such funds and the deadline for submitting the application.

The first public hearing will be conducted before the CON PLAN draft is published for public comment, during which the CITY will address housing and community development needs, development of proposed activities, the amount of assistance the CITY expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public hearing will be conducted after the 30-day public comment period, unless waived by HUD. This second public hearing may be held during the CITY Council's Committee of the Whole on the date the CON PLAN will be considered by the CITY Council for approval.

c. Potential Displacement of Persons

Although the CITY does not anticipate any residential displacement in the near future, it is

required to describe its plans to minimize the displacement of persons and to assist any persons displaced. Should displacement of residents be necessary as a result of the use of funds covered by this CON PLAN, the CITY shall compensate residents who are actually displaced in accordance with HUD Handbook No. 1378, Tenant Assistance, Relocation and Real Property Acquisition. This resource is accessible online at www.hud.gov/program_offices/administration/hudclips/handbooks/cpd/13780

d. Public Display, Comment Period, NOTICE and Approval

The draft CON PLAN will be placed on display for a period of no less than thirty (30) days to encourage public review and comment. NOTICE shall be given as provided for herein after the end of the display and comment period, the CON PLAN must be considered and approved by the CITY Council as provided for by law.

e. Comments Received on the CON PLAN

The DEPARTMENT will accept written comments during the 30-day public display and comment period. The CITY will consider any comments or views received in writing, or orally at a public hearing in preparing the final CON PLAN. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CON PLAN for submission to HUD.

f. Submission to HUD

The CON PLAN will be submitted to HUD before the CITY's five-year program cycle begins.

Revisions to the CON PLAN

The CITY shall follow the following procedure to amend its CON PLAN, as needed.

a. Revision Considerations

There are two (2) types of amendments that may occur with the CON PLAN: minor amendments and substantial amendments. An amendment to the approved CON PLAN is considered substantial under the following circumstances:

- 1) To make changes to its activity priorities or the method of distribution of funds
- 2) To carry out an activity using funds for any program covered by the ACTION PLAN but not previously described in the CON PLAN
- 3) Changes in the use of CDBG funds from one eligible activity to another
- 4) To change the activity, purpose, scope, location or beneficiaries of an activity.

All other changes to the method of distribution or investment strategy that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by the Department and will not be subject to public comments.

b. Public Display, Comment Period, NOTICE and Approval

The proposed amended CON PLAN will be placed on display for a period of no less than thirty (30) days to encourage public review and comment. NOTICE shall be given as provided for herein. After the end of the comment period, the amended CON PLAN must

be considered and approved by the CITY Council as provided for by law.

c. Comments Received on the Proposed Amended CON PLAN

The DEPARTMENT will accept written comments, during the 30-day public display and comment period. The CITY will consider any comments or views received in writing, or orally at a public hearing in preparing the final amended CON PLAN. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Amended CON PLAN for submission to HUD.

d. Submission to HUD

The final Amended CON PLAN will be submitted to HUD following the end of the public display and comment period.

VI. The Annual Action Plan (ACTION PLAN)

The ACTION PLAN is a component of the CON PLAN, but is also done annually between CON PLANS. The ACTION PLAN describes the CITY's proposed use of available federal and other resources to address the priority needs and specific objectives in the CON PLAN for each program year; the CITY's method for distributing funds to local non-profit organizations; and the geographic areas of the CITY to which it will direct assistance.

ACTION PLAN Development

The CITY will follow the process and procedures described below in the development of its ACTION PLAN:

a. Public Hearings/NOTICE

The CITY will conduct at least two (2) public hearings annually to obtain residents' views and to respond to proposals and questions. NOTICE of the public hearings shall be as provided for herein. The first NOTICE shall also include the anticipated amount of funding, and information for agencies that may be interested or seeking CDBG funds through the CITY, including how an agency can obtain an application for such funds and the deadline for submitting the application.

The first public hearing will be conducted before the ACTION PLAN draft is published for public comment, during which the CITY will address housing and community development needs, development of proposed activities, the amount of assistance the CITY expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public hearing will be conducted after the 30-day public comment period. This second public hearing may be held during the CITY Council's Committee of the Whole on the date the ACTION PLAN will be considered by the CITY Council for approval.

b. Public Display, Comment Period, NOTICE and Approval

The draft ACTION PLAN will be placed on display for a period of no less than thirty (30) days to encourage public review and comment. NOTICE shall be given as provided for herein. After the end of the display and comment period, the ACTION PLAN must be considered and approved by the CITY Council as provided for by law.

c. Comments Received on the Draft ACTION PLAN

The DEPARTMENT will accept written comments, during the 30-day public display and comment period. The CITY will consider any comments or views received in writing, or orally at the public hearings in preparing the final ACTION PLAN. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final ACTION PLAN for submission to HUD.

d. Submission to HUD

The ACTION PLAN will be submitted annually to HUD on or before the start of the CITY'S program year.

Revisions to the Annual Action Plan (ACTION PLAN)

The CITY shall follow the following procedure to amend its ACTION PLAN, as needed.

a. Revision Considerations

There are two (2) types of amendments that may occur with the ACTION PLAN: minor amendments and substantial amendments. An amendment to the approved ACTION PLAN is considered substantial under the following circumstances:

- 1) To make changes to priorities or the method of distribution of funds by reducing or increasing the program or strategy by an amount in excess of fifty percent (50%) or \$100,000, whichever is greater.
- 2) To carry out the program or strategy using funds for any program covered by the CON PLAN but not previously described in the ACTION PLAN in an amount in excess of \$50,000
- 3) Changes in the use of CDBG funds from one program or strategy to another that is not within the same general category (example: from social services project to public works project) in an amount in excess of \$50,000
- 4) To change the activity, purpose, scope, location or beneficiaries of an activity.

All other changes to the method of distribution or investment strategy that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by Department, and will not be subject to public comments.

b. Public Display, Comment Period, NOTICE and Approval

The proposed amended ACTION PLAN will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. During the COVID-19 pandemic and other related crises, the City may implement expedited procedures to draft, propose, or amend consolidated plans using a minimum of 5-days comment period.

NOTICE shall be given as provided for herein, and shall include a brief summary of the amendments to the ACTION PLAN. After the end of the comment period, the ACTION PLAN must be considered and approved by the CITY Council as provided for by law.

c. Comments Received on the Proposed Amended ACTION PLAN

The DEPARTMENT will accept written comments, during the 30-day public display and comment period. The CITY will consider any comments or views received in writing, or orally at public hearings, in preparing the final Amended ACTION PLAN. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Amended ACTION PLAN for submission to HUD.

d. Submission to HUD

The final Amended ACTION PLAN will be submitted to HUD following the end of the public display and comment period.

VII. Consolidated Annual Performance and Evaluation Report (CAPER)

Report Development

The CITY shall follow the following procedure in the drafting and adoption of its Consolidated Annual Performance and Evaluation Report (CAPER).

- a. Report Considerations
The DEPARTMENT will evaluate and report the accomplishments and expenditures of the previous program year for CDBG, and draft the CAPER in accordance with HUD requirements.
- b. Public Display, Comment Period, NOTICE and Approval
The CAPER will be placed on display for a period of no less than fifteen (15) calendar days to encourage public review and comment. NOTICE shall be as provided for herein.
- c. Comments Received on the Draft CAPER
The DEPARTMENT will accept written comments, during the 15-day public display and comment period. The CITY will consider any comments or views received in writing in preparing the final CAPER. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CAPER for submission to HUD.
- d. Submission to HUD
The CAPER will be submitted annually, no later than required by HUD.

VIII. Availability to the public

All PLANNING ACTIVITY documents will be available for public access. If requested, the CITY will provide copies of PLANNING ACTIVITY documents, within two (2) working days of a request at no charge to the public. Every reasonable attempt shall be made to accommodate persons with disabilities and assist them in obtaining requested materials.

IX. Access to Records

The CITY will provide the public with reasonable and timely access to information and records relating to the data or content of PLANNING ACTIVITY documents, as well as the proposed, actual, and past use of CDBG funds. The law requires reasonable public access to records about previous expenditures during the past five (5) years, and reasonable public access to records relating to expenditure of funds during the previous five (5) program years.

X. Complaints

Residents may register complaints regarding any aspect of the CDBG program by contacting the

Department. All written complaints received will be addressed in writing within fifteen (15) calendar days.

Residents wishing to object to HUD approval of the final document for any PLANNING ACTIVITY may send written objections to HUD at the following location: Community Planning and Development Division, U.S. Department of Housing and Urban Development, 77 West Jackson, Chicago, Illinois 60604. Objections should be made within thirty (30) calendar days after the CITY has submitted PLANNING ACTIVITY document to HUD.

XI. Technical Assistance

The DEPARTMENT is available to assist any person or organizations that request such assistance in commenting on any PLANNING ACTIVITY document and in developing proposals for funding assistance under the CDBG program. All potential applicants are strongly encouraged to contact the DEPARTMENT for technical assistance before initiating a funding request application.

XII. CITY Contact Person

Communication regarding any PLANNING ACTIVITY document, comments, complaints, reasonable accommodations, translation services, or other elements shall be directed to:

Regina Mendicino
City of Berwyn
Community Development Department
6700 W. 26th Street
Berwyn, Illinois 60402
Phone: 708-795-6850

City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director
Community Development Department

DATE: June 23, 2020

RE: Resolution to Adopt Substantial Amendment to Consolidated Plan Program Years 2015-2019 to include Coronavirus Aid, Relief and Economic Security ("CARES") Act ("CDBG-CV") funds.

J-7

Dear Mayor Lovero,

The attached Resolution and Copy of the City's Substantial Amendment to Consolidated Plan Program Years 2015-2019 is submitted for the City Council's approval at the June 23, 2020 City Council Meeting. Prior to the City Council Meeting, there is a Virtual Hearing on the Plan during the Committee of the Whole Meeting.

The use of CDBG funds has been a tremendous asset in the City's efforts during these past few years.

Since the adoption of the 2015-2019 Five Year Consolidated Plan, additional funding became available.

The Coronavirus Aid, Relief and Economic Security ("CARES") Act, which was signed into law on March 27, 2020, provided additional CDBG funds (the "CDBG-CV funds") of \$755,917.00. These funds will be used to assist Berwyn residents with short term rental, mortgage and utility assistance.

The amendment also reduces the expected five year Goal of Affordable Housing Rehabilitation units completed. The Goals are amended to 32 Household Housing units to be completed from 56.

The Amended Consolidated Plan continues the Community Development Departments efforts, and it is in the best interest of the City to receive CDBG and CDBG-CV funds for housing and related needs of low and moderate income persons. Should you have any questions regarding the Plan, please feel free to contact me.

Thank you for your prompt consideration of this Resolution.

Recommendation: Approve Substantial Amendment to Consolidated Plan Program Years 2015-2019 to include Corona Aid, Relief and Economic Security ("CARES") Act ("CDBG-CV") funds.

Sincerely,



Regina Mendicino,
Director, Community Development Department

Mayor Robert J. Lovero * Regina Mendicino, Director
6700 West 26th Street, Berwyn, IL 60402
(708) 795-6850 * (708) 749-9457

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE CITY OF BERWYN'S
"SUBSTANTIAL AMENDMENT" TO THE CONSOLIDATED PLAN FOR
PROGRAM YEARS 2015-2019 FOR COMMUNITY DEVELOPMENT BLOCK
GRANT ("CDBG") FUNDS AND
TO INCLUDE AND IMPLEMENT THE CORONA AID, RELIEF AND
ECONOMIC SECURITY Act ("CARES Act") COMMUNITY DEVELOPMENT
BLOCK GRANT COVID-19 ("CDBG-CV") FUNDS
AND FOR AUTHORIZATION TO SUBMIT SAME TO THE UNITED STATES
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")**

WHEREAS, the City of Berwyn ("CITY") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6 (a) of the 1970 Illinois Constitution; and

WHEREAS, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government affairs; and

WHEREAS, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act provide authority for intergovernmental cooperation; and

WHEREAS, the Community Development Department developed, and the City Council approved on July 28, 2015, a Five Year Consolidated Plan for Program Years 2015 through 2019, pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, since the adoption of the 2015-2019 Five Year Consolidated Plan, per Berwyn's Citizen Participation Plan, adopted by Berwyn on November 28, 2017, the City of Berwyn is required to amend the plan if there are considerable changes to the activity, purpose, scope, location or beneficiaries of an activity. The Plan, on page 46, *SP-45 Goals – 91.415, 91.215(a)(4) Goals Summary Information* included funding in the amount of \$1,668,000 over the 5 years of the Plan for the stated goal of Affordable Housing Rehabilitation. 56 Household Housing Units were expected to be completed. The Goals are amended to 32 Household Housing units; and

WHEREAS, the Coronavirus Aid, Relief and Economic Security Act, ("CARES Act") which was signed into law on March 27, 2020, provided additional CDBG funds ("the CDBG-CV funds") of \$755,917.00 for the operation of CDBG-CV Programs from October 1, 2019 to September 30, 2020 ("Program Year 2019"); and

WHEREAS, the Mayor and the City Council have determined it is in the best interest of the City to receive CDBG and CDBG-CV funds from HUD for housing and related needs of low and moderate income persons; and

WHEREAS, the Community Development Department developed a Second Substantial Amendment to the Five Year Consolidated Plan for Program Years 2015 through 2019 (“Substantial Amendment to PY 2015-2019 Consolidated Plan”) pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD’s requirements; and

WHEREAS, the City developed the Substantial Amendment to PY 2015-2019 Consolidated Plan to promote the development of a viable urban community, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low and moderate income persons, in conformance with HUD Act of 1974, as amended, and the HUD regulations applicable thereto; and

WHEREAS, after due deliberation the City Council finds it would be in the best interest of the CITY to approve and submit to HUD the CITY’s Substantial Amendment to PY 2015-2019 Consolidated Plan as drafted by the CITY’s Department of Community Development.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, as follows:

SECTION 1:

That the Corporate Authorities of the CITY hereby approve the Substantial Amendment to PY 2015-2019 Consolidated Plan in substantially the same format as attached hereto and made a part hereof as Exhibit A, and said final draft is hereby authorized to be submitted to HUD.

SECTION 2:

That all proper publications having taken place, and the Substantial Amendment to PY 2015-2019 Consolidated Plan having been available for public comment for 5 days, all public comments and responses shall be included and submitted to HUD pursuant to Section 1 above.

SECTION 3:

That the Mayor and City Clerk are hereby directed and authorized to enter into on behalf of the CITY all contracts necessary and proper to fully implement the Substantial Amendment to PY 2015-2019 Consolidated Plan; including, but not limited to, all contracts receiving or distributing any allocations of CDBG and CDBG-CV funds therein, and as otherwise required to implement the Substantial Amendment to PY 2015-2019 Consolidated Plan.

SECTION 4:

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

PASSED this 23rd day of June, 2020

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

Absent:

Deposited in my office this 23rd day of June, 2020

Margaret M. Paul, City Clerk

APPROVED this 23rd day of June, 2020

Robert J. Lovero, Mayor



Substantial Amendment # 2 to PY 2015-2019 Consolidated Plan For CDBG and CDBG-CV Funds

Introduction

The City of Berwyn (“Berwyn”) submitted its 2015 – 2019 Consolidated Plan (the “Plan”) to the United States Department of Housing and Urban Development (“HUD”) on August 10, 2015.

In December 2019, a new coronavirus known as SARS-CoV-2 was detected causing outbreaks of the coronavirus disease COVID-19 that has now spread globally. The first reported case in the United States was in January 2020 and by March 2020 the World Health Organization declared the COVID-19 outbreak a pandemic and the federal government declared a national emergency. Many states, including Illinois, declared a state of emergency, and established a shelter in place order.

Federal Relief

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security (“CARES”) Act, Public Law 116-136 was signed by the President of the United States. This made available \$5 billion in Community Development Block Grant Coronavirus (“CDBG-CV”) funds to respond to the growing effects of the historic COVID-19 public health crisis. On April 2, 2020 the Department of Housing and Urban Development (“HUD”) informed the City of Berwyn that CARES Act funding in the amount of \$755,917 would be allocated to the jurisdiction based on the existing entitlement formulas.

The CARES Act also authorized the HUD Secretary to grant waivers and alternative requirements related to the use of CDBG-CV funds, including the suspension of the 15 percent cap on funding for public services; reducing the public comment period for consolidated plan and action plan amendments to five days; and allowing the option of virtual hearings. All activities funded must still meet the eligibility and national objective requirements of the CDBG program.

The City of Berwyn has applied for and received waivers for the CDBG-CV supplemental funds.

The City is committed to deploying federal, state, and local resources to help assist the homeless population, including providing funds to help move people safely to provide immediate shelter.

The City is also committed to utilize the CDBG-CV funds by assisting Berwyn residents with short term mortgage, rental and utility assistance. Services will also be provided for persons experiencing homelessness.



City of Berwyn
Amendment to 2015-2019 Consolidated Plan

Substantial Amendment Required

Title 24 Section 91.505 of the Code of Federal Regulations stipulates that participating jurisdictions shall amend their approved plans whenever they make one of the following decisions:

1. To make a change in its allocation priorities or a change in the method of distribution of funds.
2. To carry out an activity, using funds from any program covered by the Consolidated Plan (including program income) not previously described in the action plan; or
3. To change the purpose, scope, location or beneficiaries of an activity.

The Regulation further requires the jurisdiction identify in its Citizens Participation Plan the criteria to be used to determine what constitutes a substantial amendment. Consistent with these requirements, Berwyn's Citizen Participation Plan adopted by Berwyn on November 28, 2017, requires a substantial amendment to the Plan as follows:

"a. Revision Considerations

There are two (2) types of amendments that may occur with the CON PLAN: minor amendments and substantial amendments. An amendment to the approved CON PLAN is considered substantial under the following circumstances:

- 1) To make changes to its activity priorities or the method of distribution of funds.*
- 2) To carry out an activity using funds for any program covered by the ACTION PLAN but not previously described in the CON PLAN,*
- 3) Changes in the use of CDBG funds from one eligible activity to another,*
- 4) To change the activity, purpose, scope, location or beneficiaries of an activity."*

The proposed changes meet at least one of these criteria. Therefore, a substantial amendment to the Plan is required.

This report formally amends the 2015-2019 Consolidated Plan by allocating new CARES Act funding to the City of Berwyn activities listed below:

Newly funded activities are scheduled to be implemented as soon as possible and will comply with federal regulations governing the timely expenditure of funds. Below is new language which will be incorporated into the 2015-2019 Consolidated Plan.

SP-05 Overview

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security ("CARES") Act, Public Law 116-136 was signed by the President of the United States funding.

This Amended 2015-2019 Consolidated Plan adds projects to carry out programs with new funding provided through the Coronavirus Aid, Relief and Economic Security ("CARES") Act. The City of



Berwyn has been allocated \$755,917 in supplemental Community Development Block Grant (“CDBG-CV” grants) funding to prevent, prepare for, and respond to coronavirus. The City’s Community Response to COVID-19 will help Berwyn’s low- and moderate-income residents coping with lost income and other impacts due to the pandemic. These funds will be used for programs to increase housing stability to prevent homelessness, and for services for persons experiencing homelessness.

Strategic Goals

A substantial Amendment to the 2019 Action Plan and Amendment to the Citizen Participation Plan will be completed as required by HUD. In the event HUD issues waivers of regulatory requirements, these will be evaluated and requested.

SP-45 Goals

Additional resources are added to

Community Response CDBG-CV \$ 755,917

Among other items, the Plan on page 46, *SP-45 Goals– 91.415, 91.215(a)(4) Affordable Housing Rehabilitation, Goal Outcome Indicator.*

Description stated: “Provide rehabilitation assistance for housing owned or occupied by low- and moderate-income households and for persons with developmental or physical disabilities.

Among other funding allocations, the Plan on page 46, *SP-45 Goals – 91.415, 91.215(a)(4) Goals Summary Information* included funding in the amount \$1,668,000 over the 5 years of the Plan for the stated goal of Affordable Housing Rehabilitation. 56 Household Housing Units were expected to be completed. The Goals are amended to 32 Household Housing units expected to be completed.

The City of Berwyn is amending the anticipated outcomes. The new outcome assistance is for 4 extremely low-income, 18 low-income and 10 moderate- income families. Funding will not be moved to another program but will remain in the SFR program.

Berwyn will continue to encourage eligible homeowners to apply for assistance through the City’s Single Family Rehabilitation Program. Berwyn staff will continue going door to door in low and moderate income areas with information about the Single Family Rehabilitation Program.

Citizens Participation

1. Citizen Participation Public Comment Period for Consolidated Plan Amendment

The regulations found in 24 CFR 91.105(c)(2) require a minimum 30-day public comment period to provide community residents with the opportunity to comment on substantial amendments to the consolidated plan and revisions to the Assessment of Fair Housing (the “AFH”). Pursuant to the Act, HUD has waived this required public comment period for substantial amendments, provided that no less than five (5) days are provided for public comments on each substantial amendment. Any recipient



wishing to undertake further amendments to prior year plans following the 2020 program year can do so during the development of its FY 2021 Annual Action Plan.

The City of Berwyn hereby implements a 5-day comment period in accordance with the Act and HUD guidance and replaces the regulatory 30-day public comment period requirement for Amendments to the Five-Year Consolidated Plan (the "CON PLAN") and Annual Action Plans (AAP) and the Citizen Participation Plan (the "CPP") during the health crisis. The 5-day period can run concurrently for comments on the Action Plan Amendment and Amended Citizen Participation Plans.

A copy of the waiver notification sent to HUD is included with this amendment.

2. Reasonable Notice and Opportunity to Comment

The regulations at 24 CFR 91.105 set forth requirements for citizen participation for local governments. For substantial amendments to the consolidated plan, the regulations require the recipient to follow its citizen participation plan to provide citizens with reasonable notice and opportunity to comment. The plan must state how reasonable notice and opportunity to comment will be given. In recognition of the need to control the spread and effects of COVID-19 through the use of, among other things, limiting public gatherings, HUD has provided further guidance that grantees may use virtual public hearings when necessary for public health reasons, and that such hearings will meet the requirements under the regulations at 24 CFR 91.105 if: (1) national/local health authorities recommend or mandate social distancing and limiting public gatherings for public health reasons; and (2) virtual hearings provide reasonable notification and access for citizens in accordance with the grantee's certifications, timely responses from local officials to all citizen questions and issues, and public access to all questions and responses.

In light of the above, the City of Berwyn hereby modifies this Citizen Participation Plan and implements virtual meetings that allow citizens to comment online rather than in person. Additionally, the City hereby limits access of Consolidated Planning documents and plans. Such documents will be available online and hard copies will be available by special request in certain limited circumstances. This Amendment implements these emergency procedures and are in effect until September 30, 2022.

In accordance with 24 CFR 91.105(c)(3) for local governments, and Berwyn's Citizens Participation Plan, the substantial amendment "5 Day Comment Period/Public Notice" for the use of CDBG funds was released for citizen review and comment on June 18, 2020 by publication, in both English and Spanish, in the Lawndale News. During the 5 day public comment period from June 18, 2020 to June 23, 2020, the *Draft Substantial Amendment # 2 to the 2015-2019 Consolidate Plan* was made available for review during regular business hours at the following locations: (1) Berwyn City Hall, and the (2) Berwyn Community Development Department Offices. It was also available for review at any time on Berwyn's website: www.berwyn-il.gov.

The Berwyn City Council, at its Committee of the Whole, (will hold) held a virtual hearing on the *Draft Substantial Amendment # 2 to the 2015-2019 Consolidate Plan* on June 23, 2020, at 7:30 pm in Berwyn City Hall, 6700 W. 26th Street, Berwyn, Illinois. On that same date at 8pm, at the Berwyn City Council Meeting, the City Council (will vote) voted to approve the *Draft Substantial Amendment # 2 to the 2015-2019 Consolidate Plan*.

Community Development Department – Regina Mendicino, Director
6700 W. 26th Street, Berwyn, Illinois 60402 * Office: 708-795-6850 FAX: 708-749-9457



A copy of the "5 Day Comment Period/Public Notice" is attached hereto as Exhibit 1. A copy of all citizen comments received during the 5 day comment period, or at the public hearing, (if any) are attached hereto as Exhibit 2. Berwyn's response to citizen comments (if any) is attached hereto as Exhibit 3. The City of Berwyn Allocation as Exhibit 4. The CARES Act Flexibilities as Exhibit 5. The CDBG-CV Waiver as Exhibit 6. The Resolution of the Berwyn City Council approving the *Substantial Amendment #2 to the 2015-2019 Consolidated Plan* is attached hereto as Exhibit 7.

**Legal Notice / Public Notice
City of Berwyn, Cook County, Illinois
CARES Act-CDBG-CV funds**

**5 Day Comment Period
CITIZENS PARTICIPATION PLAN Amendment**

All citizens and other interested parties are hereby notified that the City of Berwyn has prepared an Amendment to its Citizen Participation Plan ("CPP") for Community Development Block Grant ("CDBG") funds. The amendment to the CPP includes material changes to conform to the addition of a new process related to citizen participation plan requirements initiated by the Department of Housing and Urban Development ("HUD") in response to the COVID-19 pandemic.

**5 Day Comment Period
2nd Amendment to 2015-2019 Consolidated Plan for CDBG Program**

All interested parties are hereby notified that the City of Berwyn has prepared a proposed 2nd substantial amendment to Berwyn's 2015 - 2019 Consolidated Plan ("CON Plan") for CDBG funds to include CDBG Coronavirus funds ("CDBG-CV") made available by the Coronavirus Aid, Relief and Economic Security Act (the "CARES-Act"), Public Law 116-136, which was signed by President Trump on March 27, 2020 to respond to the growing effects of the historic public health crisis caused by the COVID-19 pandemic. Berwyn has been awarded \$755,917 in CARES Act funding from HUD. These funds will benefit persons of low/moderate income as well as all the Citizens of Berwyn. The proposed amendment to the CON Plan includes the following change:

The amendment will change plan goals for the Single Family Rehab program to address underperformance in the stated goals for the 5-year strategic plan. Funds will be reallocated to infrastructure improvements. The amendment will include CARES Act COVID-19 funding

**5 Day Comment Period
PY 2019 CDBG Amended Action Plan**

All citizens and other interested parties are hereby notified that the City of Berwyn has prepared its PY 2019 CDBG Amended Action Plan which began on October 1, 2019. The City will now expend approximately \$1,549,830 of CDBG FY 19 funds and \$755,917 of CDBG-CV funds made available through the CARES Act. These funds will benefit persons of low and moderate income as well as all the Citizens of Berwyn. The PY 2019 Amended Action Plan lists priority needs for a viable community with decent housing, suitable living environment and expanded economic opportunity. The PY 2019 Amended Action Plan will address economic development, housing rehab, public services and public infrastructure and facilities. The CARES Act eliminates the cap on the amount of funds a grantee can spend on public services, removes the requirement to hold in-person public hearings in order to comply with national and local social distancing requirements and allows grantees to be reimbursed for COVID-19 response activities regardless of the date those costs were incurred.

Copies of the amended **CPP, the PY 2015-2019 Amended ConPlan and PY 2019 Amended Annual Action Plan** in draft form, will be available for review and comment beginning June 19, 2020 and ending on June 23, 2020. This will allow the public to make comments or suggestions regarding COVID-19 related needs and use of these funds. Copies are available on the City's Web site www.berwyn-il.gov, the amended CPP, PY 2015-2019 Amended ConPlan and PY 2019 Amended Annual Action Plan will be presented to the Committee of the Whole, and thereafter to the City Council for final approval, on Tuesday June 23, 2020.

Any and all Citizens may make recommendations and question any aspect of the plan before the expiration of the comment period by calling the Community Development Department at 708-795-6850, or by submitting recommendations and questions in writing to: Regina Mendicino, Director, Community Development Dept., 6700 W. 26th Street, Berwyn, IL 60402, or via email to: RMendicino@ci.berwyn.il.us.

At this time, in an effort to adhere to Governor Pritzker's Executive Order in Response to COVID-19 (COVID-19 Executive Order No. 5, Section 6), the Public Hearing will be streaming live via the City of Berwyn Facebook Page at <https://www.facebook.com/BerwynIL>.

How Viewers Can Watch A Facebook Livestream:

*Live streams are available to viewers with or without a Facebook account. Viewers without a Facebook account can access the stream directly using the livestream URL, or they can watch the live stream embed on the City's website at <https://www.berwyn-il.gov/> or by copying hyperlink above.

*Viewers can also watch the livestream on their TV by downloading the Facebook Watch TV App or casting the stream to their TV.

**Aviso legal / Aviso público
Ciudad de Berwyn, Condado de Cook, Illinois
Ley CARES-CDBG-CV fondos**

**Periodo de comentarios de 5 días
Enmienda AL PLAN DE PARTICIPACION CIUDADANA**

Se notifica a todos los ciudadanos y otras partes interesadas que la Ciudad de Berwyn ha preparado una Enmienda a su Plan de Participación Ciudadana ("CPP") para los fondos de la Subvención Global de Desarrollo Comunitario ("CDBG"). La enmienda al CPP incluye cambios materiales para cumplir con la adición de un nuevo proceso relacionado con los requisitos del plan de participación ciudadana iniciado por el Departamento de Vivienda y Desarrollo Urbano ("HUD") en respuesta a la pandemia COVID-19.

Periodo de comentarios de 5 días

2da Enmienda al Plan Consolidado 2015-2019 para el Programa CDBG

Se notifica a todas las partes interesadas que la Ciudad de Berwyn ha preparado una segunda enmienda sustancial propuesta al Plan Consolidado 2015-2019 de Berwyn ("Plan CON") para que los fondos CDBG incluyan fondos Coronavirus CDBG ("CDBG-CV") puestos a disposición por la Ley de ayuda económica, alivio y seguridad del coronavirus (la "Ley CARES"). La Ley Pública 116-136, que fue firmada por el presidente Trump el 27 de marzo del 2020 para responder a los crecientes efectos de la histórica crisis de salud pública causada por la pandemia del COVID -19. Berwyn ha recibido \$755,917 en fondos de la Ley CARES de HUD. Estos fondos beneficiarán a personas de ingresos bajos / moderados, así como a todos los ciudadanos de Berwyn. La enmienda propuesta al Plan CON incluye el siguiente cambio:

La enmienda cambiará las metas del plan para el programa Single Family Rehab para abordar el bajo desempeño en las metas establecidas para el plan estratégico de 5 años. Los fondos se reasignarán a mejoras de infraestructura.

La enmienda incluirá fondos de la Ley CARES COVID-19

Periodo de comentarios de 5 días

Plan de Acción Modificado PY 2019 CDBG

Se notifica a todos los ciudadanos y otras partes interesadas que la Ciudad de Berwyn ha preparado su Plan de Acción Enmendado CDBG PY 2019 que comenzó el 1 de octubre de 2019. La Ciudad ahora gastará aproximadamente \$1,549,830 de los fondos CDBG FY 19 y \$755,917 de los fondos CDBG-CV disponible a través de la Ley CARES. Estos fondos beneficiarán a personas de ingresos bajos y moderados, así como a todos los ciudadanos de Berwyn. El Plan de Acción Modificado PY 2019 enumera las necesidades prioritarias para una comunidad viable con una vivienda digna, un entorno de vida adecuado y una mayor oportunidad económica. El Plan de Acción Modificado PY 2019 abordará el desarrollo económico, la rehabilitación de viviendas, los servicios públicos y la infraestructura e instalaciones públicas. La Ley CARES elimina el límite en la cantidad de fondos que un concesionario puede gastar en servicios públicos, elimina el requisito de celebrar audiencias públicas en persona para cumplir con los requisitos de distanciamiento social nacionales y locales y permite que los beneficiarios sean reembolsados por COVID-19 actividades de respuesta independientemente de la fecha en que se incurrieron esos costos.

Las copias del **CPP enmendado, el ConPlan enmendado PY 2015-2019 y el Plan de acción anual enmendado PY 2019** en forma de borrador, estarán disponibles para su revisión y comentarios a partir del 19 de junio del 2020 y finalizarán el 23 de junio de 2020. Esto permitirá al público hacer comentarios o sugerencias sobre las necesidades relacionadas con COVID-19 y el uso de estos fondos. Las copias están disponibles en el sitio web de la Ciudad www.berwyn-il.gov, el CPP modificado, el ConPlan Enmendado PY 2015-2019 y el Plan de Acción Anual Enmendado PY 2019 se presentarán al Comité Plenario y luego al Consejo de la Ciudad para aprobación final, el martes 23 de junio del 2020.

Todos y cada uno de los ciudadanos pueden hacer recomendaciones y cuestionar cualquier aspecto del plan antes del vencimiento del período de comentarios llamando al Departamento de Desarrollo de la Comunidad al 708-795-6850, o enviando recomendaciones y preguntas por escrito a: Regina Mendicino, Directora, del Departamento de Desarrollo Comunitario, 6700 W. 26th Street, Berwyn, IL 60402, o por correo electrónico a: RMendicino@ci.berwyn.il.us.

En este momento, en un esfuerzo por cumplir con la Orden Ejecutiva del Gobernador Pritzker en respuesta a COVID-19 (COVID-19 Orden Ejecutiva No. 5, Sección 6), la Audiencia Pública se transmitirá en vivo a través de la página de Facebook de la Ciudad de Berwyn en <https://www.facebook.com/BerwynIL>.

Cómo los espectadores pueden ver una transmisión en vivo de Facebook:

• Las transmisiones en vivo están disponibles para los **espectadores con o sin una cuenta de Facebook. Los espectadores sin una cuenta de Facebook pueden acceder a la transmisión directamente usando la URL de transmisión en vivo**, o pueden ver la transmisión en vivo incrustada en el sitio web de la Ciudad en <https://www.berwyn-il.gov/> o copiando el hipervínculo arriba.

• Los espectadores también pueden ver la transmisión en vivo en su TV descargando la aplicación Facebook Watch TV o transmitir la transmisión a su TV.



Exhibit 2

Public Comments

Community Development Department – Regina Mendicino, Director
6700 W. 26th Street, Berwyn, Illinois 60402 * Office: 708-795-6850 FAX: 708-749-9457



Exhibit 3

Response to Public Comments

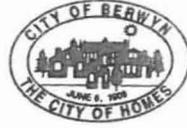


Exhibit 4

April 2, 2020 Letter from HUD
City of Berwyn allocation



ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

April 2, 2020

The Honorable Robert Lovero
Mayor of Berwyn
6700 26th Street
Berwyn, IL 60402-2500

Dear Mayor Lovero:

I am pleased to inform you of a special allocation to your jurisdiction of Community Development Block Grant funds to be used to prevent, prepare for, and respond to the coronavirus (COVID-19). This allocation was authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, which was signed by President Trump on March 27, 2020, to respond to the growing effects of this historic public health crisis.

The CARES Act made available \$5 billion in Community Development Block Grant Coronavirus (CDBG-CV) funds. Of this amount, the Department is immediately allocating \$2 billion based on the fiscal year 2020 CDBG formula. The remaining \$3 billion shall be allocated based on needs using best available data, in the following tranches: \$1 billion shall be allocated to States and insular areas within 45 days of enactment of the Care Act, and \$2 billion shall be distributed to states and local governments at the discretion of the Secretary. Up to \$10 million will be set aside for technical assistance. Given the immediate needs faced by our communities, the Department has announced the first allocation of funds. Your jurisdiction's allocation is \$755,917.

The CARES Act adds additional flexibility for both the CDBG-CV grant and, in some cases, for the annual FY2020 CDBG grants in these unprecedented times. The public comment period is reduced to not less than 5 days, grantees may use virtual public hearings when necessary for public health reasons, the public services cap is suspended during the emergency, and States and local governments may reimburse costs of eligible activities incurred for pandemic response regardless of the date.

In addition, the CARES Act authorizes the Secretary to grant waivers and alternative requirements of statutes and regulations the Secretary administers in connection with the use of CDBG-CV funds and fiscal year 2019 and 2020 CDBG funds (except for requirements related to fair housing, nondiscrimination, labor standards, and the environment). Waivers and alternative requirements can be granted when necessary to expedite and facilitate the use of funds to prevent, prepare for, and respond to coronavirus.

The Department is developing a notice that will further describes the CARES Act's provisions, a Quick Guide to the CARES Act flexibilities and other provisions, and other resources to enable swift implementation of CDBG-CV grants. As these become available, they will be

posted on HUD's website and distributed to grantees. The Department will also support grantees with technical assistance.

As you develop your plan for the use of these grant funds, we encourage you to consider approaches that prioritize the unique needs of low- and moderate-income persons and the development of partnerships between all levels of government and the private for-profit and non-profit sectors. You should coordinate with state and local health authorities before undertaking any activity to support state or local pandemic response. CDBG-CV grants will be subject to oversight, reporting, and requirements that each grantee have adequate procedures to prevent the duplication of benefits. HUD will provide guidance and technical assistance on DOB and regarding prevention of fraud, waste, and abuse and documenting the impact of this program for beneficiaries.

The Office of Community Planning and Development (CPD) is looking forward to working with you to successfully meet the urgent and complex challenges faced by our communities. If you or any member of your staff has questions, please contact your local CPD Field Office Director or CPDQuestionsAnswered@hud.gov.

Sincerely,



John Gibbs
Acting Assistant Secretary
for Community Planning and Development
U.S. Department of Housing and Urban Development



Exhibit 5

April 9, 2020
Cares Act Flexibilities

Community Development Department – Regina Mendicino, Director
6700 W. 26th Street, Berwyn, Illinois 60402 * Office: 708-795-6850 FAX: 708-749-9457



ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

9 April 2020

MEMORANDUM FOR: All Fiscal Year 2020 and 2019 CDBG and CDBG-CV Grantees and All CPD Field Office Directors

FROM:  John Gibbs, Acting Assistant Secretary for Community Planning and Development

SUBJECT: CARES Act Flexibilities for CDBG Funds Used to Support Coronavirus Response and plan amendment waiver

The Coronavirus Aid, Relief and Economic Security Act (CARES Act) (Public Law 116-136) makes available \$5 billion in supplemental Community Development Block Grant (CDBG) funding for grants to prevent, prepare for, and respond to coronavirus (CDBG-CV grants). Additionally, the CARES Act provides CDBG grantees with flexibilities that make it easier to use CDBG-CV grants and fiscal years 2019 and 2020 CDBG Grants for coronavirus response and authorizes HUD to grant waivers and alternative requirements.

The Department has announced the allocations of the first \$2 billion in CARES Act funding for CDBG grantees, as well as \$1 billion for Emergency Solutions Grants (ESG) and \$53.7 million for Housing Opportunities for Persons With AIDS (HOPWA). You can find the allocations at www.hud.gov/program_offices/comm_planning/budget/fy20/.

This memorandum transmits the attached *CARES Act Flexibilities for CDBG Funds Used to Support Coronavirus Response Guide (Guide)*. The Guide describes the immediate availability of a 5-day public comment period for amendments and new plan submissions, uncaps the percentage of CDBG funding for public services to prevent, prepare for, and respond to coronavirus, as well as other flexibilities. Please note that these new provisions are not only applicable to the \$5 billion in CDBG funding from the CARES Act but many of the new provisions are also applicable to FY2019 and FY2020 CDBG funding. This broad applicability provides grantees with flexibility to help address the challenges facing our nation.

Grantees are advised to amend or prepare their plans as soon as possible and not to wait for the pending Federal Register notice, which may provide additional waivers and alternative requirements. Similarly, grantees should not wait for HUD to allocate the remaining nearly \$3 billion of the \$5 billion provided by the CARES Act for the CDBG program. Upon publication of the Federal Register notice and subsequent allocations, grantees receiving allocations will then amend plans accordingly.

Grantees should proceed with all amendments and plans under these new provisions by adding the CDBG-CV allocation in their plans as an available resource for the year. The CARES Act permits HUD to waive, or specify alternative requirements for, any provision of any statute or regulation that the Secretary administers in connection with the CDBG-CV funds, FY2019 and FY2020 CDBG funds (except for requirements related to fair housing, nondiscrimination, labor standards, and the environment), upon a finding by the Secretary that any such waivers or

alternative requirements are necessary to expedite or facilitate the use of such amounts to prevent, prepare for, and respond to coronavirus.

To expedite grantees' use of CDBG-CV funds, HUD is waiving the requirements at 42 U.S.C. 12705(a)(2) to the extent it requires updates to the housing and homeless needs assessment, housing market analysis, and strategic plan and 24 CFR 91.220 and 91.320 to the extent the action plan is limited to a specific program year to permit grantees to prepare substantial amendments to their most recent annual action plan, including their 2019 annual action plan. Grantees must identify the proposed use of all funds and how the funds will be used to prevent, prepare for, and respond to coronavirus.

The Department is also waiving 24 CFR 91.505 to facilitate the use of the CDBG-CV funds to the extent necessary to require submission of the substantial amendment to HUD for review in accordance with 24 CFR 91.500. To receive a CDBG-CV grant, a grantee must also submit a SF-424, SF-424D and the certifications at 24 CFR 91.225(a) and (b) or 24 CFR 91.325(a) and (b).

The Guide addresses many of the Field's initial questions. Email inquiries to CPDQuestionsAnswered@hud.gov will continue to receive individual replies and guidance. HUD will also be batching questions and responses and periodically making them available as FAQs. Additional resources will continue to be posted to www.hudexchange.info/programs/cdbg/disease/.

Thank you for the work you and your staff do with our communities in the fight against the coronavirus.

CARES Act Flexibilities for CDBG Funds Used to Support Coronavirus Response
 April 9, 2020

President Trump has signed *The Coronavirus Aid, Relief and Economic Security Act* (CARES Act). The CARES Act:

- Makes available \$5 billion in supplemental Community Development Block Grant (CDBG) funding for grants to prevent, prepare for, and respond to coronavirus (CDBG-CV grants);
- Provides flexibilities for CDBG grantees to make it easier to use CDBG-CV grants and fiscal years 2019 and 2020 CDBG grants for coronavirus response and authorizes HUD to grant waivers and alternative requirements;
- Requires CDBG-CV grantees to prevent the duplication of benefits, which means grant funds may not be used to pay costs if another source of financial assistance is available to pay that cost.

HUD will publish a Federal Register notice describing the requirements for CDBG-CV grants. The notice will also include waivers and alternative requirements for CDBG-CV and fiscal year 2019 and 2020 CDBG grants. A grantee may submit a CDBG-CV action plan substantial amendment to its most recent accepted CDBG action plan for the first CDBG-CV allocation before the notice is published. To apply for CDBG-CV grants, grantees may follow existing regulatory requirements for a substantial amendment to the grantee’s action plan that describes the amount of CDBG-CV funds available in the first allocation and planned use of funds, in accordance with existing requirements and the flexibilities in the CARES Act, summarized below. HUD will publish a Q&A document with further information on this process.

Grantees may use CDBG-CV and CDBG funds for a range of activities to prevent, prepare for, and respond to coronavirus. For examples, see the [Quick Guide to CDBG Activities for Infectious Disease Response](#).

Summary of CARES Act Provisions for Coronavirus Response With CDBG-CV and CDBG Grants

<i>For more information, refer to applicable sections of the CARES Act, Housing and Community Development Act of 1974 (for State CDBG Grantees) and CDBG regulations (for Entitlement CDBG grantees).</i>			
<i>Description of Program Flexibility</i>	<i>Applicability to CDBG-CV and CDBG Grants</i>		
Public Service Activities			
Eliminates the 15 percent cap ¹ on the amount of grant funds that can be used for public services activities. <i>Following enactment, the cap in section 105(a)(8) of the HCD Act and 24 CFR 570.201(e) has no effect on CDBG-CV grants and no effect on FY 2019 and 2020 CDBG grant funds used for coronavirus efforts.</i>	CDBG-CV	Immediately Available	✓
	CDBG FY 19 and FY 20 Grants	Immediately Available	✓
	CDBG Grants before FY 19		Not Available ✗
Reimbursement of Costs			
Provides that grantees may use CDBG-CV grant funds to cover or reimburse costs to prevent, prepare for, and respond to coronavirus incurred by a State or locality, regardless of the date on which such costs were incurred, when those costs comply with CDBG requirements. <i>For other grants, pre-agreement and pre-award cost authority is available under 24 CFR 570.489(b) (states) and 570.200(h) (entitlements).</i>	CDBG-CV	Immediately Available	✓
	CDBG FY 19 and FY 20 Grants		See current regulations. ✗
	CDBG Grants before FY 19		See current regulations. ✗

¹ Section 105(a)(8) of the Housing and Community Development Act of 1974, provides a different percentage cap for some grantees.

<i>Description of Program Flexibility</i>	<i>Applicability to CDBG-CV and CDBG Grants</i>		
Citizen Participation and Public Hearings for Consolidated Plans (including Action Plans)			
<p>Provides that grantees may amend citizen participation plans to establish expedited procedures to draft, propose, or amend consolidated plans. Expedited procedures must include notice and reasonable opportunity to comment of no less than 5 days. The 5-day period can run concurrently for comments on the action plan amendment and amended citizen participation plans.</p> <p>In-person public hearings are not required. Grantees may meet public hearing requirements with virtual public hearings if: 1) national/local health authorities recommend social distancing and limiting public gatherings for public health reasons; and 2) virtual hearings provide reasonable notification and access for citizens in accordance with the grantee's certifications, timely responses from local officials to all citizen questions and issues, and public access to all questions and responses.</p>	CDBG-CV	Immediately Available ✓	
	CDBG FY 19 and FY 20 Grants	Immediately Available ✓	
	CDBG Grants before FY 19		Not Available ✗
Deadline to Submit Consolidated Plans (including Annual Action Plans)			
<p>Extends the deadline for grantees to submit action plans and other updates to their consolidated plans submissions for fiscal years 2019* and 2020 to August 16, 2021.</p> <p><i>Without extension, the deadline for fiscal year 2020 grants would be August 16, 2020, in accordance with section 116(b) of the HCD Act and 24 CFR 91.15.</i></p> <p><i>*The deadline for fiscal year 2019 passed on August 16, 2019 (plans due then have been submitted).</i></p>	CDBG-CV	Immediately Available ✓	
	CDBG FY 19* and FY 20 Grants	Immediately Available ✓	
	CDBG Grants before FY 19		Not applicable. ✗
Waiver and Alternative Requirement Authority			
<p>Authorizes the Secretary to issue statutory and regulatory waivers/alternative requirements for CDBG-CV and some CDBG funds when necessary to expedite or facilitate the use of grant funds to prevent, prepare for, and respond to coronavirus.</p> <p>Prohibits waivers/alternative requirements related to fair housing, nondiscrimination, labor standards, and the environment.</p> <p><i>HUD has additional regulatory waiver and statutory suspension authorities that it may use for CDBG Grants before fiscal year 2019 if necessary.</i></p>	CDBG-CV	Immediately Available ✓	
	CDBG FY 19 and FY 20 Grants	Immediately Available ✓	
	CDBG Grants before FY 19		Not applicable. ✗

Submit your questions to: CPDQuestionsAnswered@hud.gov



Exhibit 6
CDBG-CV Waiver

Community Development Department – Regina Mendicino, Director
6700 W. 26th Street, Berwyn, Illinois 60402 * Office: 708-795-6850 FAX: 708-749-9457

Regina M. Mendicino

From: Regina M. Mendicino
Sent: Friday, April 10, 2020 11:35 AM
To: 'Donald.G.Kathan@hud.gov'; 'SARAH.L.CIAMPI@hud.gov';
'CPD_COVID-19WaiverCHI@hud.gov'
Cc: Dominic Tocci (Planning and Development) (Dominic.Tocci@cookcountyil.gov)
Subject: FW: COVID-19 Waiver Request

Good Morning,

Please see the City of Berwyn's COVID-19 waiver request below:

- Requestor's name, title, and contact information:
 - Regina M. Mendicino, Director of Community Development, Berwyn, Illinois
 - rmendicino@ci.berwyn.il.us
 - 708/749-6552
- Declared-disaster area(s) where the waivers will be used: **City of Berwyn (entitlement)**
- Date on which the grantee anticipates first use of the waiver flexibility: **April 13, 2020**
- A list of the waiver flexibilities the grantee will use:
 - **8. Consolidated Planning Requirements – CDBG– Citizen Participation Public Comment Period for Consolidated Plan Amendment**
 - **9. Consolidated Planning Requirements – CDBG – Citizen Participation Reasonable Notice and Opportunity to Comment**

Please let me know if you need any additional information.

Thank you for HUD's flexibility during this crisis.

Kindest Regards,
Regina M. Mendicino
Director, Community Development

Regina M. Mendicino

From: CIAMPI, SARAH L <SARAH.L.CIAMPI@hud.gov>
Sent: Thursday, April 23, 2020 10:23 AM
To: Regina M. Mendicino
Subject: RE: COVID-19 Waiver Request

Hi there,

Yes you should have, but I know you sent it, so if it becomes an issue, I am tracking it. Consider it received, and I verified it is in the waiver mailbox (I have access to it)

Also, let me know if you want to do another check-in soon.

Hope you guys are managing!

Take care and be safe,

S

From: Regina M. Mendicino <RMendicino@ci.berwyn.il.us>
Sent: Thursday, April 23, 2020 10:18 AM
To: CIAMPI, SARAH L <SARAH.L.CIAMPI@hud.gov>
Subject: FW: COVID-19 Waiver Request

Good Morning!

Hope you and your family are continuing to be well!

Was I supposed to receive an acknowledgement from Don/HUD regarding the below waiver request I sent? Dominic told us Cook County received communication within two days.

Just let me know if I need to send it again.

Take Care!

Reg

From: Regina M. Mendicino
Sent: Friday, April 10, 2020 11:35 AM
To: 'Donald.G.Kathan@hud.gov' <Donald.G.Kathan@hud.gov>; 'SARAH.L.CIAMPI@hud.gov' <SARAH.L.CIAMPI@hud.gov>; 'CPD_COVID-19WaiverCHI@hud.gov' <CPD_COVID-19WaiverCHI@hud.gov>
Cc: Dominic Tocci (Planning and Development) (Dominic.Tocci@cookcountyil.gov) <Dominic.Tocci@cookcountyil.gov>
Subject: FW: COVID-19 Waiver Request

Good Morning,

Please see the City of Berwyn's COVID-19 waiver request below:

- Requestor's name, title, and contact information:
 - Regina M. Mendicino, Director of Community Development, Berwyn, Illinois
 - rmendicino@ci.berwyn.il.us
 - 708/749-6552

- Declared-disaster area(s) where the waivers will be used: **City of Berwyn (entitlement)**
- Date on which the grantee anticipates first use of the waiver flexibility: **April 13, 2020**
- A list of the waiver flexibilities the grantee will use:
 - **8. Consolidated Planning Requirements – CDBG– Citizen Participation Public Comment Period for Consolidated Plan Amendment**
 - **9. Consolidated Planning Requirements – CDBG – Citizen Participation Reasonable Notice and Opportunity to Comment**

Please let me know if you need any additional information.

Thank you for HUD's flexibility during this crisis.

Kindest Regards,
Regina M. Mendicino
Director, Community Development

NOTICE: EXTERNAL EMAIL

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- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.



Exhibit 7

Resolution 2020 - _____ of the Berwyn City Council
Approving the Substantial Amendment #2 to the
2015-2019 Consolidate Plan

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE CITY OF BERWYN'S
"SUBSTANTIAL AMENDMENT" TO THE CONSOLIDATED PLAN FOR
PROGRAM YEARS 2015-2019 FOR COMMUNITY DEVELOPMENT BLOCK
GRANT ("CDBG") FUNDS AND
TO INCLUDE AND IMPLEMENT THE CORONA AID, RELIEF AND
ECONOMIC SECURITY Act ("CARES Act") COMMUNITY DEVELOPMENT
BLOCK GRANT COVID-19 ("CDBG-CV") FUNDS
AND FOR AUTHORIZATION TO SUBMIT SAME TO THE UNITED STATES
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")**

WHEREAS, the City of Berwyn ("CITY") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6 (a) of the 1970 Illinois Constitution; and

WHEREAS, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government affairs; and

WHEREAS, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act provide authority for intergovernmental cooperation; and

WHEREAS, the Community Development Department developed, and the City Council approved on July 28, 2015, a Five Year Consolidated Plan for Program Years 2015 through 2019, pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, since the adoption of the 2015-2019 Five Year Consolidated Plan, per Berwyn's Citizen Participation Plan, adopted by Berwyn on November 28, 2017, the City of Berwyn is required to amend the plan if there are considerable changes to the activity, purpose, scope, location or beneficiaries of an activity. The Plan, on page 46, *SP-45 Goals – 91.415, 91.215(a)(4) Goals Summary Information* included funding in the amount of \$1,668,000 over the 5 years of the Plan for the stated goal of Affordable Housing Rehabilitation. 56 Household Housing Units were expected to be completed. The Goals are amended to 32 Household Housing units; and

WHEREAS, the Coronavirus Aid, Relief and Economic Security Act, ("CARES Act") which was signed into law on March 27, 2020, provided additional CDBG funds ("the CDBG-CV funds") of \$755,917.00 for the operation of CDBG-CV Programs from October 1, 2019 to September 30, 2020 ("Program Year 2019"); and

WHEREAS, the Mayor and the City Council have determined it is in the best interest of the City to receive CDBG and CDBG-CV funds from HUD for housing and related needs of low and moderate income persons; and

WHEREAS, the Community Development Department developed a Second Substantial Amendment to the Five Year Consolidated Plan for Program Years 2015 through 2019 (“Substantial Amendment to PY 2015-2019 Consolidated Plan”) pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD’s requirements; and

WHEREAS, the City developed the Substantial Amendment to PY 2015-2019 Consolidated Plan to promote the development of a viable urban community, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low and moderate income persons, in conformance with HUD Act of 1974, as amended, and the HUD regulations applicable thereto; and

WHEREAS, after due deliberation the City Council finds it would be in the best interest of the CITY to approve and submit to HUD the CITY’s Substantial Amendment to PY 2015-2019 Consolidated Plan as drafted by the CITY’s Department of Community Development.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, as follows:

SECTION 1:

That the Corporate Authorities of the CITY hereby approve the Substantial Amendment to PY 2015-2019 Consolidated Plan in substantially the same format as attached hereto and made a part hereof as Exhibit A, and said final draft is hereby authorized to be submitted to HUD.

SECTION 2:

That all proper publications having taken place, and the Substantial Amendment to PY 2015-2019 Consolidated Plan having been available for public comment for 5 days, all public comments and responses shall be included and submitted to HUD pursuant to Section 1 above.

SECTION 3:

That the Mayor and City Clerk are hereby directed and authorized to enter into on behalf of the CITY all contracts necessary and proper to fully implement the Substantial Amendment to PY 2015-2019 Consolidated Plan; including, but not limited to, all contracts receiving or distributing any allocations of CDBG and CDBG-CV funds therein, and as otherwise required to implement the Substantial Amendment to PY 2015-2019 Consolidated Plan.

SECTION 4:

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

PASSED this 23rd day of June, 2020

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

Absent:

Deposited in my office this 23rd day of June, 2020

Margaret M. Paul, City Clerk

APPROVED this 23rd day of June, 2020

Robert J. Lovero, Mayor

City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director
Community Development Department

DATE: June 23, 2020

RE: Resolution to Adopt CDBG 2019 Amended Action Plan and to accept the Coronavirus Aid, Relief and Economic Security ("CARES") Act ("CDBG-CV") funds.

J-8

Dear Mayor Lovero:

The attached Resolution and Copy of the City's 2019 Amended Action Plan (the "2019 Amended Action Plan") is submitted for the City Council's approval at the June 23, 2020 City Council Meeting. Prior to the City Council Meeting, there is a Virtual Hearing on the 2019 Amended Action Plan during the Committee of the Whole Meeting.

As you will recall, on June 27, 2019, the City Council approved an Annual Action Plan for Program Year 2019 ("Original 2019 Action Plan"). The need for the 2019 Amended Action Plan arose because since the adoption of the Original 2019 Action Plan, additional funding became available. The City was initially allocated \$1,394,699 of CDBG funds for PY 2019. Additional funding of \$97,021 came from a variety of sources including the City carrying forward a balance from prior years and reallocations from prior year programs. This brings the new total funding for PY 2019 to \$1,491,721.

In addition, the Coronavirus Aid, Relief and Economic Security ("CARES") Act, which was signed into law on March 27, 2020, provided additional CDBG funds (the "CDBG-CV funds") of \$755,917.00 for the operation of CDBG-CV Programs from October 1, 2019 to September 30, 2020 ("Program Year 2019").

The 2019 Amended Action Plan continues the Community Development Departments efforts, and it is in the best interest of the City to receive CDBG and CDBG-CV funds for housing and related needs of low and moderate income persons. Should you have any questions regarding the Plan, please feel free to contact me.

Thank you for your prompt consideration of this Resolution.

Recommendation: Approve 2019 Amended Action Plan to include Corona Aid, Relief and Economic Security ("CARES") Act ("CDBG-CV") funds.

Sincerely,


Regina Mendicino, Director

Mayor Robert J. Lovero * Regina Mendicino, Director
6700 West 26th Street, Berwyn, Il. 60402
(708) 795-6850 * (708) 749-9457

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE CITY OF BERWYN'S AMENDED ACTION PLAN FOR PROGRAM YEAR 2019 FOR COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") FUNDS AND TO INCLUDE AND IMPLEMENT THE CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ("CARES") ACT COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19 ("CDBG-CV) FUNDS AND SUBMISSION OF SAME TO THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")

WHEREAS, the City of Berwyn ("City") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6 (a) of the 1970 Illinois Constitution; and

WHEREAS, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government affairs; and

WHEREAS, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act provide authority for intergovernmental cooperation; and

WHEREAS, the Community Development Department (the "Department") developed, and the City Council approved on June 27, 2019, an Annual Action Plan for Program Year 2019 ("2019 Annual Action Plan"), pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, the City was initially allocated \$1,394,699 of Community Development Block Grant ("CDBG") funds for PY 2019, but since the adoption of the 2019 Annual Action Plan, and as a result of carrying forward balances from prior years, reallocations and additional funds, the City has additional funding totaling \$97,021 bringing the new total for PY 2019 to \$1,491,720; and

WHEREAS, the Coronavirus Aid, Relief and Economic Security ("CARES") Act, which was signed into law on March 27, 2020, provided additional CDBG funds (the "CDBG-CV funds") of \$755,917.00 for the operation of CDBG-CV Programs from October 1, 2019 to September 30, 2020 ("Program Year 2019"); and

WHEREAS, the Mayor and the City Council have determined it is in the best interest of the City to receive these funds for housing and related needs of low- and moderate-income persons; and

WHEREAS, in light of the foregoing and in order to incorporate and make use of the additional funds available under the CARES Act, the Department prepared an amendment to the 2019 Annual Action Plan (the "2019 Amended Action Plan") pursuant

to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, the Department developed the 2019 Amended Action Plan to promote the development of a viable urban community, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low- and moderate-income persons, in conformance with Housing and Community Development Act of 1974, as amended, and the HUD regulations applicable thereto; and

WHEREAS, after due deliberation, the City Council finds that it is in the best interest of the City to approve and submit the City's 2019 Amended Action Plan as drafted by the Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, as follows:

SECTION 1:

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

SECTION 2:

That the Corporate Authorities of the City hereby approve the 2019 Amended Action Plan in substantially the same format as Exhibit A, attached hereto and made a part hereof and said final draft is hereby authorized to be submitted to HUD.

SECTION 3:

That all proper publications having taken place, public hearings having been held, and the 2019 Amended Action Plan having been available for public comment for 5 days, all public comments and responses are, or will be, included and submitted to HUD pursuant to Section 1 above.

SECTION 4:

That the Mayor and City Clerk are hereby directed and authorized to enter into on behalf of the City all agreements necessary and proper to fully implement the 2019 Amended Action Plan; including, but not limited to, all contracts receiving or distributing any allocations of CDBG and CDBG-CV funds therein and all agreements under the Single Family Rehab Program. 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 intent of this Resolution and shall take all action necessary in conformity therewith.

SECTION 5:

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution 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: All ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7:

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

PASSED this 23rd day of June, 2020

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

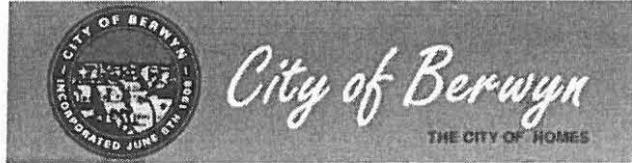
Absent:

Deposited in my office this 23rd day of June, 2020.

Margaret M. Paul, City Clerk

APPROVED this 23rd day of June, 2020.

Robert J. Lovero, Mayor



Community Development Department

City of Berwyn, Illinois

2019

Amended Action Plan

for CDBG Funds

Amended June 23, 2020

Amended in June 2020 to 1)add CDBG CARES Act funds to the FY 2019 Annual Action Plan and 2) make minor reallocation and addition of prior year funds to PY2019 plan activities.

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Berwyn (the "City") is an "Entitlement City" determined by the U.S. Department of Housing and Urban Development ("HUD") and receives community development funding based on a complex formula that includes such factors as population, poverty, and age of housing stock. This Action Plan identifies specific activities and initiatives the City intends to carry out under the City's Community Development Block Grant (CDBG) Program during program year (PY) 2019, from October 1, 2019 to September 30, 2020. This is the fifth year of the current Consolidated Plan.

The City's revenues for this period are anticipated to be as follows:

\$1,279,184.00	PY2019 Allocation of CDBG Funds
\$ 60,000.00	Estimated reallocation from PY2018 Program Income
\$ 50,000.00	Estimated reallocations from PY2018 infrastructure projects
\$ 4,000.00	Funds reallocated from PY 2018 Public Service Projects
\$ 1,515.00	Funds from PY 2017 Public Service Projects
\$ 1,394,699.00	Total Anticipated Funding for 2019 Action Plan

June 2020 Amendment (CDBG-CV)

This Amended (PY) 2019 Action Plan adds projects to carry out programs with new funding provided through the Coronavirus Aid, Relief and Economic Security Act (CARES Act). The City of Berwyn has been allocated \$755,917 in supplemental Community Development Block Grant (CDBG-CV grants) funding to prevent, prepare for, and respond to coronavirus. The City's Community Response to COVID-19 will help Berwyn's low- and moderate-income residents coping with lost income and other impacts due to the pandemic. These funds will be used for programs to increase housing stability to prevent homelessness, and for services for persons experiencing homelessness.

In addition, the amendment reallocates \$97,021 in prior year unexpended funds and program income to the City's CDBG Infrastructure program. As a result, the amended Action Plan now specifies the projects and initiatives that will be undertaken with identifies specific activities and initiatives that the City intends to carry out under the during PY 2019, from October 1, 2019 to September 30, 2020 with \$1,491,720 of CDBG funding, as well as the projects that the city intends to undertake with its allocation of \$755,917 of CDBG-CV funds to respond to impacts of the COVID-19 pandemic.

In addition, this Amendment to the PY 2019 Action Plans includes the City of Berwyn's \$755,917 allocation through the CARES Act (CDBG-CV).

Source of Funds Reallocated to PY 2019 Action Plan	
Funds	Source and Description
\$ 791.00	Reallocate remaining PY 2018 funds (IDIS Activity 665- WSSRA Seasonal Program Scholarship)
\$ 4,782.75	Reallocate additional PY2018 Program Income
\$ 85,081.94	Reallocate remaining funds from PY2018 completed infrastructure programs, which includes balance remaining in: <ul style="list-style-type: none"> • IDIS Activity 672 Sewer Replacement • IDIS Activity 673 Street Replacement
<u>\$ 6,365.40</u>	Reallocate remaining funds from PY2016

PY 19 CDBG Funding by Goal		
Goal and Activity Category	Original Funding	Amended Funding
Affordable Housing	\$ 146,412	\$ 146,412
Infrastructure	\$ 802,951	\$ 887,016
Public Services and Homeless	\$ 189,500	\$ 189,500
Planning/Administration	\$ 255,836	\$ 268,792
Total CDBG	\$ 1,394,699	\$ 1,491,720
Community Response (COVID-19)		\$ 755,917

Amendment Source and Goal Distribution

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City's five-year Consolidated Plan outlines priority objectives and outcomes based upon the identified housing, community development, and economic needs of the City of Berwyn, and especially those primarily benefiting low- and moderate-income persons and geographic areas. Berwyn's Consolidated Plan uses a framework established in HUD's Performance Measurement System, which includes three national objectives and three national outcomes. Each high priority goal principally benefits extremely low-, low-, and moderate-income individuals and families, and falls under one of the three broad national objective categories:

1. Decent Housing – housing activities designed to meet individual family or community needs that are not part of a broader effort. Suitable Living Environment – activities designed to benefit communities, families, or individuals by addressing issues in the living environment. Creating Economic Opportunity – activities related to economic development, commercial revitalization, or job creation.

Each priority need and goal in the plan is designed to meet one of the following three outcomes:

- Availability/Accessibility – Activities that make services, infrastructure, public services, public facilities, housing, or shelter available or accessible to low- and moderate-income people, including persons with disabilities. Affordability – activities that provide affordability in a variety of ways in the lives of low- and moderate-income people. Sustainability (Promoting Livable or Viable Communities) – projects where the activity or activities are aimed at improving communities or neighborhoods.

High priority needs identified during the needs assessment emphasized:

- providing and maintaining Berwyn's housing stock (availability of decent housing and sustainability of a suitable living environment), through housing rehabilitation, rental crime prevention programs, demolition, and blight reduction programs;
- Improving the sustainability of a suitable living environment through the replacement of aging infrastructure (including streets, alleys, sidewalks, water and sewage mains);
- Increasing or improving the availability, or access, of neighborhood parks and recreation centers, senior centers, and other public facilities that enhance the living environment ;
- Increasing or improving the availability of supportive housing and services that enhance the living environment persons with disabilities;

- Increasing or improving the availability of recreational, education, health and other services that enhance the living environment of Berwyn residents, especially seniors and youth

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

All of the City's PY 2018 CDBG allocations benefited low- and moderate- income households and geographic areas. The City funded and administered projects to address the four main goals of the Consolidated Plan. The City did not hinder the implementation of any part of the Action Plan or Consolidated Plan through action or inaction.

The City made progress on Con Plan and Action Plan goals, with specific focus on Public Facilities and Infrastructure and Community Services. Infrastructure projects included replacement of water mains, sewers, streets and sidewalks. Public service and homelessness activities helped improve the lives of seniors, persons with disabilities, victims of youth and domestic violence and homeless persons.

Berwyn will continue to encourage homeowners to apply for assistance through the City's Single Family Rehabilitation (SFR) Program. Berwyn anticipates completing more SFR projects in PY 2018 than in past years and is adding additional funds to the program for PY 2019. Berwyn staff will continue going door to door in low- and moderate- income areas with information about the SFR Program.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Berwyn amended the PY2015 – 2019 Consolidated Plan in April 2018. Because of a requirement to issue citations within the Blight Reduction/Housing Code Enforcement program that does not align with the City's objectives, the City eliminated the Blight Reduction Goal and reallocated \$265,000 to the Public Improvements and Facilities Goal.

An updated Citizen Participation Plan was adopted by Berwyn on November 28, 2017. The City is also updating the Citizen Participation Plan concurrently with this Action Plan to provide an expedited process in response to the COVID-19 Pandemic (June 2020).

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The PY 2019 Action Plan Public Meetings and Needs Assessment was published on February 28, 2019 in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. The City held three public meetings on March 18, 2019 to gather comments about current needs and priorities and to seek out suggestions for priority projects and uses for CDBG funds. Groups were invited to submit applications for CDBG Public Service Grants and Public Facilities Grants. Applications were due by 5 P.M. on April 15, 2019.

The City of Berwyn invited public comment of the PY 2019 Action Plan draft from May 17, 2019 to June 25, 2019. The comment period was advertised on May 16, 2019 in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. The Action Plan draft was made available on the City's website. The website also identified locations where printed copies of the plan were available, including the Library, and City Hall (in both the Community Development Department and the City Clerk's office).

The City Council approved the plan on June 25, 2019. The plan will remain available for citizen review until submission to HUD through Cook County's HOME Consortium.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments provided during public meetings were accepted. No written comments were received.

7. Summary

The City will continue to increase its understanding of and response to the needs in the community and address the needs of low/moderate income households. This Action Plan supports this effort. Together with our community stakeholders, we will continue to strive to make the City a great place to live for all households in the community.

The City has optimized our funding to support the most critical housing and homelessness needs within the City. The City continues to participate in local, regional, state and national discussions to be part of the continuing solutions to housing and homelessness.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	BERWYN	
CDBG Administrator	BERWYN	Community Development
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The Mayor, as chief administrator, with the advice and consent of the City Council, directs the City's Community Development Department (CDD) and other city agencies to administer the City's CDBG Program. The CDD is headed by the Community Development Director, who oversee the staff of the CDD and consults with other City departments, outside agencies of state, local, and federal government, and subrecipients to accomplish the work of the Department in compliance with applicable laws and regulations. The City Manager coordinates and directs the work of City departments and assures the City's coordination and compliance with Berwyn's CDBG Program

Consolidated Plan Public Contact Information

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708/795-6850

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

1. Introduction

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

The 2019 Action Plan is aligned with priorities determined during the Consolidated Planning process conducted in 2015. During the process, the Community Development Department held four focus group consultations to gather information from and collaborate with organizations providing human services, economic development, infrastructure and facilities, and housing services. The City also reached out to the County, the State, and nearby jurisdictions in an effort to strengthen coordination, develop institutional structures, and support community development. In particular, the City participated in meetings with the Cook County HOME Consortium during the consolidated plan and in this year's FY 2019 Action Plan process.

For the June 2020 APP Amendment, the City consulted with the Continuum of Care, and other nonprofits that participated in focus groups (as part of the 2020-2024 Consolidated Plan process), and neighboring jurisdictions to identify priorities for the use of the CDBG-CV funds.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

All of the City's public service agency sub-recipients are advised to counsel their clients on available resources and to refer them to the appropriate private and governmental agencies. Berwyn relies primarily upon the Cook County Housing Authority to provide affordable rental assistance and services to low- and very-low income households wishing to reside in the city. It has also relied on organizations like the Oak Park Regional Housing Center to provide referrals to renters seeking affordable private rental housing and referrals to the Area Agency on Aging of Suburban Cook County and service providers for assistance in finding senior housing resources.

The City's recent experience in the Homeless Prevention and Rapid Re-Housing Program (HPRP) with Oak Park and Cicero has brought new connectivity to the housing markets in each of those communities, which contain a fair number of low-income housing tax credit and other assisted properties. Similarly, activities to stem the tide of foreclosures in Berwyn has brought new liaisons with the private housing market and financial institutions that can serve as a resource for a number of the city's social service agencies and their clients.

Similarly, agencies serving seniors are working together in the cities of Berwyn, Oak Park, Stickney, and Cicero. Literacy groups are also working together to avoid duplication and coordinate the delivery of ESL/literacy services. The Berwyn Library is helping in these efforts.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Berwyn is a member organization in the Alliance to End Homelessness in Suburban Cook County, and the City's Community Development Department is the responsible department. This coordination and the ensuing consultations include meetings of the western CBSA, support of point-in-time counts; liaison with adjacent municipalities, participation with Cicero and Oak Park in the Homeless Prevention and Rapid Re-Housing Program (HPRP); support of the Homelessness Prevention Call Center and emergency shelters, and the provision of data for input into the Homeless Management Information System (HMIS).

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	OAK PARK
	Agency/Group/Organization Type	Housing Publicly Funded Institution/System of Care Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Berwyn will continue to meet with this municipality to identify other shared opportunities to address priority needs. Focus will be on long term, systematic change as outcomes, rather than immediate outputs. Focus on employment, youth/children, mental health and homelessness. Collaborative effort includes creating goals and tracking long term performance outcome measures and the impact at the individual and program levels.
2	Agency/Group/Organization	CICERO
	Agency/Group/Organization Type	Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Berwyn will continue to meet with this municipality to identify other shared opportunities to address priority needs. Outcomes/collaborative funding discussion meetings with this municipality continue. Focus on employment, youth/children, mental health and homelessness. Collaborative effort includes creating goals and tracking long term performance outcome measures and the impact at the individual and program levels.

3	Agency/Group/Organization	Housing Forward
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Berwyn partners with Housing Forward (PADS) by supporting 2 rotating emergency shelters in the city and provides an immediate, temporary crisis response for homeless men, women and children every night from mid-September through mid-May. The program transitions to permanent housing the most service-resistant populations - individuals and families living on the streets. The Homeless Prevention Program prevents the loss of housing by providing: one-time rental and/or utility assistance for individuals and families who are at imminent risk of losing their housing, or a security deposit and/or first month's rent for individuals and families leaving homelessness.

4	Agency/Group/Organization	HOUSING AUTHORITY OF COOK COUNTY
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Families with children Homelessness Needs - Veterans Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Tenant based rental assistance vouchers in use issued by the Housing Authority in the City of Berwyn by program type and special purpose, including Veterans Supportive Housing, Family Unification, and Disabled. Anticipated outcomes are related to the planning and funding of additional special needs housing programs, placement of additional renters in assisted units, and estimated need for additional homeless assistance
5	Agency/Group/Organization	Alliance to End Homelessness in Suburban Cook County
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Service-Fair Housing Regional organization

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Alliance to End Homelessness in Suburban Cook County is a nonprofit organization responsible for planning and coordinating homeless services and housing options for all of Cook County outside of the city of Chicago. Meetings were held with the Alliance, neighboring municipalities and agencies to collaborate in seeking new grants and other resources to address homelessness, mitigate the impact of foreclosures, and develop senior and other affordable housing. Berwyn will continue to meet with the Alliance to identify other shared opportunities to address priority needs and prevent homelessness.
6	Agency/Group/Organization	COOK COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Market Analysis Lead-based Paint Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Review and discussion of draft Action Plan to determine priorities and potential areas of cooperation and support. Consultation on the City's participation in the Cook County Consortium. The City of Berwyn continues to seek assistance for lead based paint mitigation through Cook County. The City anticipates working closely with the County in seeking additional funds, sharing program and administrative resources, and supporting multi-jurisdictional initiatives.
7	Agency/Group/Organization	Community Relations Commission
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City's Community Relations Commission will continue as the focal point for those experiencing or reporting housing discrimination. Additional counseling and intermediary services will be available from such groups as the John Marshall Fair Housing Legal Support Center, Hope Fair Housing, the Heartland Alliance, the Sergeant Shriver Center, the Chicago Community Trust and the Chicago Coalition for the Homeless. The Commission also plays a critical role in reviewing and prioritizing annual applications for CDBG-funded grants.
8	Agency/Group/Organization	HOPE Fair Housing Center
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Hope Fair Housing provides fair housing education and outreach and training to housing and service providers working directly with low to moderate income individuals and families.
9	Agency/Group/Organization	UCP Seguin Services, Inc.
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	UCP Seguin provides affordable housing for persons with developmental or physical disabilities. It is the largest single nonprofit agency providing services to Berwyn citizens with developmental disabilities in the area of residential services
10	Agency/Group/Organization	YOUTH CROSSROADS, INC.
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Coordination efforts between Youth Crossroads, local, state and federal agencies in seeking resources to address at risk teens in need of assistance continues to have positive outcomes. The program provides public services to residents and improves conditions for low-moderate income families

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Alliance to End Homelessness in Suburban Cook County	Berwyn participates in and shares the goals and resources of the Cook County Continuum of Care
Cook County Consolidated Plan 2015-2019	Cook County	The City of Berwyn is a jurisdiction within Cook County and is impacted by the goals and priorities in the Consolidated Plan of Cook County. Public housing, homelessness, and affordable housing are some of the fields where Berwyn and Cook County work in coordination to address.

Table 3 - Other local / regional / federal planning efforts

Narrative

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Community Development Department (CDD) is the lead agency that administers the City of Berwyn's Community Development Block Grant (CDBG) Program. Berwyn's consolidated and action planning process involves collaboration with a number of public, private, and governmental agencies and organizations that provide housing, economic development, health care, and social services, as well as the opportunity to hear from individuals and community groups and stakeholders. The City's Citizen Participation Plan governs this citizen participation process. In addition, the City's Community Relations Commission provides guidance on fair housing matters and the award of CDBG public service funds.

The PY 2019 Action Plan Public Meetings and Needs Assessment was published on February 28, 2019 in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. The City held three public meetings on March 18, 2019 to provide the general public an opportunity to provide input into the Action Plan.

On April 15, 2019, the Berwyn Community Relations Commission were sent copies of Social Service Agency applications for their review. The Community Development Department (CDD) Director, Regina Mendicino, met with the Commission members on April 23, 2019 and the members presented their recommendations for which agencies they felt should receive funding.

The City of Berwyn invited public comment of the PY 2019 Action Plan draft from May 17, 2019 to June 25, 2019. The comment period was advertised in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. A link to the Action Plan draft was made available on the City's website as well as the location where printed copies of the plan were made available. Printed copies of the plan were available at the Library and City Hall in the Community Development Department and the City Clerk's office.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Newspaper Ad	Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Public Hearings held March 18, 2019. No attendees were present.	No comments were received.		
2	Internet Outreach	Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Public Hearings held March 18, 2019. No attendees were present.	No comments were received.		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Public Meeting	<p>Non-English Speaking - Specify other language: Spanish</p> <p>Non-targeted/broad community</p>	Public Hearings held March 18, 2019. Staff and Agency representatives	<p>The City of Berwyn did not know the PY 2019 allocation amount at the time of the meeting. Agency representatives voiced concerns regarding funding and Agency need. No other community members were present.</p>		

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Berwyn receives funds from only one of the U.S. Department of Housing and Urban Development (HUD) four formula allocation programs, the Community Development Block Grant Program (CDBG). The City is a participating grantee in the Cook County HOME consortium under the HOME Investment Partnerships Program, but does not receive these funds directly.

The original PY2019 Annual Action Plan anticipated resources of \$1,394,699, comprised of \$1,279,184 of the City's CDBG allocation, \$60,000 of program income, and \$55,515 of prior year funds. As a result of this Amended 2019 Annual Action Plan, approximately \$97,021.09 additional funds will be reallocated to activities from the following sources:

\$ 791.00: Reallocate remaining PY 2018 funds (IDIS Activity 665- WSSRA Seasonal Program Scholarship)

\$ 4,782.75: Reallocate additional PY2018 Program Income

\$ 85,081.94: Reallocate remaining funds from PY2018 completed infrastructure programs, which includes balance remaining in:

- IDIS Activity 672 Sewer Replacement
- IDIS Activity 673 Street Replacement

\$ 6,365.40: Reallocate remaining funds from PY2016

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,279,184	64,783	147,753	1,491,720	0	The City anticipates \$147,753 of prior year funds to be reallocated in PY 2019, and \$64,783 in program income to be available to fund PY 2019 projects.
Other	public - federal	Housing Public Services Other	755,917	0	0	755,917	0	CDBG-CV funds added June 2020 for Community Response to prevent, prepare for, and respond to coronavirus.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

While a match is not required, funds allocated to public services are highly leveraged by the social service agencies and providers that access other public and private resources to deliver their service and operate their facilities. Similarly, housing improvements funded by CDBG are often matched by other government programs and donations. Private investment in housing and commercial ventures often follow such public incentives. These improvements reduce the cost of utilities, emergency services, and maintenance and over time, may increase the property’s value and equity, yielding additional property tax revenues.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

As a mature community, Berwyn lacks a large measure of vacant and undeveloped land that could be used for community development purposes. Passage of the City's Comprehensive Plan provides an opportunity to target acquisitions for parks and recreation, new businesses, and affordable housing. The plan guides most of this activity to the Depot District and other areas that provide mixed-use opportunities. The plan also calls for the development of strategies to preserve historic properties, provide employer-assisted housing, and target neighborhood revitalization efforts. Much of this development must rely on new sources of funding and authority, such as the newly formed Cook County Land Bank, but existing resources, such as the TIF Districts, may also be utilized.

Discussion

As discussed in various parts of the plan, limited funding restricts the City's ability to address priority needs and objectives. The City has aggressively sought additional sources of funding and established beneficial partnerships with its many sub-recipients, nonprofit agencies and service providers, local business, and nearby jurisdictions. It will continue its close relationships with Cook County and the State of Illinois to seek and obtain additional resources from every available source.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Affordable Housing Rehabilitation	2015	2019	Affordable Housing		Affordable Housing	CDBG: \$146,412	Homeowner Housing Rehabilitated: 10 Household Housing Unit
2	Public Improvements and Facilities	2015	2019	Non-Housing Community Development		Public Facilities and Improvements	CDBG: \$887,061	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 12000 Persons Assisted
3	Public Services	2015	2019	Non-Homeless Special Needs Non-Housing Community Development		Public Services	CDBG: \$181,000	Public service activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
4	Homelessness Services	2015	2019	Homeless		Reduce Homelessness	CDBG: \$8,500	Homeless Person Overnight Shelter: 25 Persons Assisted
5	Community Response (COVID-19)	2019	2020	Affordable Housing Homeless		Affordable Housing Reduce Homelessness	CDBG-CV: \$755,917	Homeless Person Overnight Shelter: 15 Persons Assisted Homelessness Prevention: 200 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable Housing Rehabilitation
	Goal Description	Provide rehabilitation assistance for housing owned or occupied by low- and moderate-income households and for persons with developmental or physical disabilities.
2	Goal Name	Public Improvements and Facilities
	Goal Description	Replacement of City's aging infrastructure, including streets, lights, sidewalks, and water/sewerage systems, and rehabilitate and improve non-profit and neighborhood facilities, with an emphasis on providing improved access for youth, seniors and disabled residents (ADA accessibility).
3	Goal Name	Public Services
	Goal Description	Provide seniors, youth and special needs populations with greater access to health and social services, educational, social and cultural activities, and transportation services.
4	Goal Name	Homelessness Services
	Goal Description	Support for the continuum of care and its partner organizations that promote emergency, transitional, and permanent supportive housing and reduce chronic homelessness.
5	Goal Name	Community Response (COVID-19)
	Goal Description	Stabilize and support low- and moderate-income residents facing housing instability, homelessness, domestic violence, and other challenges as a result of COVID-19.

AP-35 Projects - 91.420, 91.220(d)

Introduction

Following the priorities and goals laid out in the 2015-2019 Consolidated Plan, Berwyn 2015 Action Plan prioritizes Infrastructure and public facility projects, housing rehabilitation, and Blight inspection, followed by a range of public service projects that primarily serve youth, seniors, and persons with special needs or experiencing homelessness.

Three new projects were added with the June 2020 amendment for use of CDBG-CV funds.

#	Project Name
1	CDBG Administration
2	Sewer Replacement
3	Lighting Replacement
4	Sidewalk Replacement
5	Street Replacement
6	Senior Bus Program
7	Youth Crossroads Family Support Trauma Counseling
8	Youth Crossroads Youth Intern Leadership Program
9	West Suburban Special Recreation Seasonal Scholarship
10	West Suburban Special Education Day Camp Scholarship
11	Childrens Clinic Preventative and Restorative Dental Care
12	Housing Forward Emergency Shelter
13	Sarahs Inn
14	Single Family Rehabilitation Program
15	CV-Housing Forward Shelter Assistance
16	CV-Housing Forward Emergency Rental and Mortgage Assistance
17	CV-Administration

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City is providing up to the statutory 15% limit of its annual CDBG entitlement to meet public service needs and 62% for public facility and infrastructure needs. The remaining funds, other than those allocated to program administration and planning, will be devoted to housing rehabilitation.

In addition to the compelling need, funds allocated to public services are highly leveraged by the social service agencies and providers that access other public and private resources to deliver their service and operate their facilities.

Similarly, housing improvements funded by CDBG are often matched by other government programs and donations. These improvements also reduce the cost of utilities and maintenance and over time, may increase the property's value and equity.

Public facilities receive priority because they serve a variety of low- and moderate-income household needs.

Public improvements directly affect public safety and protect the environment.

AP-38 Project Summary

Project Summary Information

1	Project Name	CDBG Administration
	Target Area	
	Goals Supported	Affordable Housing Rehabilitation Public Improvements and Facilities Public Services Homelessness Services
	Needs Addressed	Public Facilities and Improvements Public Services Reduce Homelessness
	Funding	CDBG: \$268,792
	Description	Program administration and planning for CDBG Program
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
2	Project Name	Sewer Replacement
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$125,000
	Description	Electronic surveillance and replacement/rebuilding of sewer basins within flood-prone areas in low-and moderate income areas; replace sewerage where necessary.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Infrastructure projects will take place exclusively in low- and moderate-income blocks in Berwyn based on analysis undertaken by the Public Works Department.

	Planned Activities	Sewer Replacement
3	Project Name	Lighting Replacement
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$90,000
	Description	Assist the Public Works Department to remove and replace street lights in low- and moderate- income areas with brighter, more energy efficient lighting.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Exclusively in low- and moderate- income blocks in Berwyn based on analysis undertaken by the Public Works Department
	Planned Activities	Lighting Replacement
4	Project Name	Sidewalk Replacement
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$156,470
	Description	Replace city sidewalks that are not up city standards and install ADA curb cuts in low-mod income areas.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Exclusively in low- and moderate- income blocks in Berwyn based on analysis undertaken by the Public Works Department
	Planned Activities	Sidewalk Replacement
5	Project Name	Street Replacement

	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$515,546
	Description	Remove and replace streets in low-and moderate income areas.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Infrastructure projects will take place exclusively in low- and moderate-income blocks in Berwyn based on analysis undertaken by the Public Works Department.
	Planned Activities	Remove and replace streets in low-and moderate income areas.
6	Project Name	Senior Bus Program
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$109,000
	Description	Support of bus transportation program for Berwyn Seniors, including door-to-door service to doctor appointments and community activities.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	350 Senior Households
	Location Description	Citywide
	Planned Activities	Bus transportation provided for Berwyn Seniors. Door to door service to Doctor and Dental appointments, prescription drop off and pick up services, grocery shopping and community activities. Seniors will be provided with transportation to and from dialysis appointments, cancer treatment centers, and laboratory appointments.
7	Project Name	Youth Crossroads Family Support Trauma Counseling

	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$15,000
	Description	Fund staff to provide up to 300 at-risk Berwyn youth with school based trauma counseling services to reduce or eliminate school truancy and suspensions, street-gang association, fighting, bullying, illicit drugs and alcohol use, and depression.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	200 low-and moderate income youth.
	Location Description	Citywide. Morton High School and Lincoln, Heritage and Freedom Middle Schools
	Planned Activities	Provide at-risk Berwyn youth with school based trauma counseling services to reduce or eliminate school truancy and suspensions, street-gang association, fighting, bullying, illicit drugs and alcohol use, and depression.
8	Project Name	Youth Crossroads Youth Intern Leadership Program
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$14,000
	Description	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	60 teens from low to moderate income households
	Location Description	Citywide

	Planned Activities	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being
9	Project Name	West Suburban Special Recreation Seasonal Scholarship
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,000
	Description	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 scholarships for Berwyn residents of which 75% are from extremely low-income, 20% from very low-income and 5% from low-income households.
	Location Description	Citywide
	Planned Activities	Funding for year-round scholarship assistance for children with disabilities from low/moderate income families in Berwyn
10	Project Name	West Suburban Special Education Day Camp Scholarship
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,000
	Description	Scholarships for children with disabilities to participate in day camp.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 scholarships for Berwyn residents of which 75% are from extremely low-income, 20% from very low-income and 5% from low-income households.
	Location Description	Day Camp Activities are held at different Berwyn Park and North Berwyn Park facilities

	Planned Activities	Camp activities are designed for children with developmental delays including children with mental and physical disabilities as well as medical issues. Camp activities focus on developing appropriate social and communication skills as well as gross and fine motor skills.
11	Project Name	Childrens Clinic Preventative and Restorative Dental Care
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$19,000
	Description	Provide preventative and restorative dental care for children from low-income Berwyn families.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	250 low and very low income Berwyn children
	Location Description	Schools throughout the City of Berwyn and at the Children's Clinic
	Planned Activities	Provide preventative and restorative dental care for children from low-income Berwyn families
12	Project Name	Housing Forward Emergency Shelter
	Target Area	
	Goals Supported	Homelessness Services
	Needs Addressed	Reduce Homelessness
	Funding	CDBG: \$8,500
	Description	Provide partial salary for homeless shelter manager at 12 rotating houses of worship, two of which are located in Berwyn
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	35 homeless Berwyn residents / 200 homeless for different types of services
	Location Description	Twelve rotating Emergency Shelter locations, two of which, St Mary of Celle Church and Unity Church, are both located in the City of Berwyn

	Planned Activities	Provide partial salary for homeless shelter manager at 12 rotating houses of worship, two of which are located in Berwyn.
13	Project Name	Saraha's Inn
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$12,000
	Description	Staff salaries to provide emergency safety planning, crisis intervention services, individual advocacy, counseling, legal advocacy, support and education group services to women and children experiencing domestic violence within Berwyn.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	300 Berwyn residents through a combination of crisis line calls and more in-depth follow up services
	Location Description	Domestic Violence Prevention, counseling and advocacy services are provided at Sarah's Inn. Additional advocacy services are provided at multiple court houses.
	Planned Activities	Staff provides emergency safety planning, crisis intervention services, individual advocacy, counseling, legal advocacy, support and education group services to women and children experiencing domestic violence within Berwyn.
14	Project Name	Single Family Rehabilitation Program
	Target Area	
	Goals Supported	Affordable Housing Rehabilitation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$146,412
	Description	Provides zero interest no monthly payment loans to qualified low/moderate income homeowners for substantial rehab of owner occupied one to four family residences.
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	10-15 Low- and moderate- income households
	Location Description	Scattered site
	Planned Activities	Provide zero interest no monthly payment loans to 10-15 qualified low/moderate income homeowners for substantial rehab of owner occupied one to four family residences
15	Project Name	CV-Housing Forward Shelter Assistance
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	Reduce Homelessness
	Funding	CDBG-CV: \$20,000
	Description	Provide operating support for additional shelter costs associated with response to COVID-19
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Citywide.
	Planned Activities	Housing Forward Shelter Assistance.
16	Project Name	CV-Housing Forward Emergency Rental and Mortgage Assistance
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	Affordable Housing Reduce Homelessness
	Funding	CDBG: \$698,121
	Description	Provide short-term emergency rental and mortgage and Utility assistance (up to 3 consecutive months or CDBG-CV maximum) for low-income households experiencing loss of income due to COVID-19, and lack alternative sources of income.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Citywide.
	Planned Activities	Housing Forward Emergency Rental and Mortgage Assistance
17	Project Name	CV-Administration
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	
	Funding	CDBG-CV: \$37,796
	Description	Program administration and planning for CDBG Program.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City's CDBG allocation is devoted entirely to serving Berwyn's low-to-moderate income population. Public Improvements and Facilities activities will be targeted exclusively to service areas in which the majority of residents are of low- and moderate income. The service areas will be calculated based on the 2011-2015 American Survey updates to the LMA locations.

Berwyn is a small city of less than four square miles, and these low-and moderate census tracts are dispersed throughout the city with the exception of the southwest quadrant (roughly).

The Community Development Program takes place exclusively in low/mod income block groups in Berwyn (target area). These projects are to be implemented in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations. The Program will cover these blocks: 8146.00 (BG 1, 3, 4, & 5); 8147.00 (BG 2, 4, & 5); 8148.00 (BG 4 & 5); 8149.00 (BG 1, 2, 3 & 4); 8150.00 (BG 1, 2, & 3); 8151.00 (BG 1, 2 & 3); 8152.00 (BG 2 & 5); and; 8155.00 (BG 3 & 7)

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City's comprehensive plan and related studies provide a common vision and framework for enhancing the quality of life for all in Berwyn. Elements of this framework include access to health care and services, education, open space and parks, and a diversity of shopping, entertainment, and cultural opportunities. The introduction of green-building, preservation, and transit-oriented development further guide the type and location of investments the city will make in the coming years. Because CDBG must primarily benefit low- and moderate-income persons and areas, funding will be focused on providing that benefit. To the extent that these populations are scattered throughout Berwyn, that investment will benefit the majority of the city's geographic areas.

The recent experience with the Neighborhood Stabilization Program (NSP) illustrates this rationale. Berwyn's goal was to use these funds to stabilize neighborhoods by eliminating vacant/foreclosed properties. Special attention was paid to areas hardest hit – those containing the highest concentration of low-income residents with the highest potential for additional foreclosures that were not likely to be absorbed by the private market.

Discussion

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City continues to encourage and support efforts to reduce blight and eliminate lead-based paint hazards, and to preserve the historical character of the city's streetscape, improve the living environment, and enhance the livability of the entire community.

As the City implements its new Comprehensive Plan, it will be mindful of opportunities to make changes to such potential barriers to affordable housing as building and zoning codes, environmental constraints, and the lack of incentives. It will also work to ensure that its Tax Increment Finance (TIF) District Program supports affordable housing and its integration into mixed-use plans for these districts

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City has taken a strong position to ensure that vacant and abandoned homes do not fall prey to vandalism or neglect. Berwyn's building department maintains a vigilant watch and responds immediately to any violation of the City's building, health and safety codes. In those cases where homes are lost, the City will work with stakeholders to find new buyers as quickly as possible. The City will work through its subrecipients to conduct homebuyer education and financial literacy training sessions for these and other homebuyers to ensure that every buyer is able to maintain their new home and sustain their purchase financially.

Discussion

The City has established an aggressive inspection and enforcement program, contacting banks and mortgage servicers to ensure that these properties do not deteriorate by theft, vandalism, or lack of maintenance. The City will also work with property owners and landlords to ensure that rental properties are adequately maintained and that available apartments are advertised and rented fairly.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Most underserved needs involve special needs populations and the provision of appropriate shelter and supportive services.

The City's underserved needs relate primarily to its aging housing stock and public infrastructure. Realizing that CDBG funds are severely limited, the City's program has made every effort to encourage owners to maintain their properties. It has worked with the federal, state, and county governments to apply for and implement an array of programs, ranging from foreclosures to homeless, and provide affordable housing opportunities to all those in need.

This plan provides insight into the interdependence of physical, social, and economic conditions in Berwyn. Underserved needs are primarily a function of the city's aging housing stock and infrastructure, and dependent populations are the mostly likely to bear the burden of these needs. Strategies to address such concerns as poverty, lead-based paint hazards, affordable housing and homelessness, and the physical environment are highly dependent on federal funding that appears to be on the wane. However, much can be achieved locally by working together cooperatively. The City has reached out to the County, the State, and nearby jurisdictions and they have all responded with a strong commitment to enhance coordination, develop institutional structures, and support community development. This plan, along with the City's new comprehensive plan and other local initiatives, provides a roadmap for that engagement.

Actions planned to address obstacles to meeting underserved needs

The City will continue to work with these parties and with nearby jurisdictions to ensure that the public, private, and nonprofit sectors are doing everything possible to meet the needs of the underserved. In addition, the City will continue its support for fair housing activities that target many of the City's underserved residents, providing equal access to housing and assisting those facing unfair treatment in the housing market.

Underserved populations in Berwyn include the elderly and disabled, and those seeking work that cannot find employment. The City will rely on its network of public and nonprofit service agencies, along with its ties to the private sector and economic development agencies, to provide an array of supportive services and limited financing. CDBG funds will also be used to fund ADA improvements at public facilities, benefitting persons with disabilities that are often underserved.

Actions planned to foster and maintain affordable housing

To foster and maintain affordable housing, Berwyn will continue to take such actions and support efforts to:

- Educate the public, lenders, and housing providers about rights and responsibilities under the Fair Housing Act. The city will join outreach campaigns to employ radio and print public service announcements, in English and Spanish, to let the public know what to do if they experience housing discrimination and to engage in enforcement actions if discrimination does occur.
- Purchase and resell foreclosed properties, and encourage the new purchaser to do the rehabilitation work necessary to bring the property into compliance with housing and building codes. Berwyn was successful in promoting this type of activity under HUD's "Officer Next Door Program" and more recently, through the Neighborhood Stabilization Program to address foreclosures.
- Focus on areas hardest hit by foreclosures, having the highest unemployment rate and concentrations of low-to-moderate income residents, which are likely to experience additional foreclosures.

Actions planned to reduce lead-based paint hazards

Berwyn will continue to work with the Cook County Health Department and other agencies to increase public awareness of lead paint hazards. The Health Department will work with McNeal Hospital to test pre-school children for lead poisoning and coordinate these efforts with other hospitals such as Loyola serving the area. The City's Licensing Department will work with licensed day care providers and the school systems to distribute information to all parents and guardians of young children.

The City will follow its procedures for incorporating lead requirements into its housing rehabilitation programs and to the extent funds are available, remediate lead paint hazards through its Emergency Assistance Single Family Rehabilitation Program for low- and very-low income homeowners.

As it conducts its code inspections, the City will distribute advisory sheets to inform residents of potential lead-based paint hazards and provide instructions on how to avoid these hazards.

All contractors selected under the City's housing rehabilitation programs will be required to be lead certified.

Actions planned to reduce the number of poverty-level families

Actions planned to reduce the number of poverty-level families include those funded directly and indirectly by the CDBG Program. Regardless of the source of funding, Berwyn's approach to reducing

poverty includes comprehensive measures to promote self-reliance, create new opportunities, and ensure affirmative participation. It also includes reducing housing and transportation cost burdens and providing direct assistance to those at-risk of poverty and those presently confronting severe needs caused by poverty.

Berwyn will continue its efforts to reduce poverty among those able to work by assisting low-skilled residents to obtain skills training and employment. The City will join with adjacent municipalities in seeking job training and placement funding for low-income residents and encouraging employment opportunities in areas needing commercial revitalization and redevelopment. It will support the efforts of school systems, social service agencies, and economic development programs to assist job seekers in accessing job postings and referrals and in obtaining help with job applications and interviews. To the greatest extent feasible the City will follow the mandates of Section 3 of the Housing and Urban Development Act of 1968, as amended in providing opportunities for training and employment in connection with the projects awarded under its CDBG contracts. In addition, the City will encourage new and expanding businesses to hire Berwyn residents for jobs created through TIF and other development incentives. It will encourage groups supporting women and minority-owned businesses to do the same.

For those in poverty or on the brink of poverty, Berwyn will continue its partnerships with its sub-recipients and others in providing direct services, referrals, and mentoring. A major focus will continue to be the physical safety and improved health of all those threatened with isolation and exclusion, including those with disabilities, Veterans, the homeless and those at risk of homelessness, and victims of domestic violence and HIV/AIDS. A major effort to reduce the impact of service cutbacks and increased living costs, especially for seniors, will provide assistance with transportation, general home maintenance programs, and police protection and community facilities. While this may not reduce the level of poverty for some, it will ensure that resources are used to their maximum benefit, and may provide assistance to change their circumstances permanently for the better.

Actions planned to develop institutional structure

The City has developed an effective team, both inside and outside local government, to implement the CDBG Program and leverage its limited resources. It will facilitate communication between City department and their staffs and continue to reach out to the public and community-serving agencies and stakeholders to discuss community development, housing, and related issues and opportunities. The CDD is encouraging all of its staff, sub-recipients and community partners to maintain the highest professional standards and ethical conduct. All CDD staff will undergo training and recertification on an continuous basis through HUD and other vendors.

To the greatest extent feasible the City will follow the mandates of Section 3 of the Housing and Urban Development Act of 1968, as amended in providing opportunities for training and employment in

connection with the projects awarded under its CDBG contracts.

As part of its annual action plan submissions, the City will certify that it is in conformance with CDBG and other federal regulations related to the expenditure of its entitlement funds and related housing and community development activities. It will continue to meet its obligations for timely expenditure of these funds and utilize its own Finance Department and accounting systems to disburse funds that will also be tracked through HUD's Integrated Disbursement and Information System (IDIS).

Actions planned to enhance coordination between public and private housing and social service agencies

The City will provide input during the year to other City agencies, nonprofit organizations, and adjacent jurisdictions regarding consistency of their plans and proposals with the City's Consolidated Plan, as required under CFR Section 91.510.

The City's Community Relations Commission will continue as the focal point for those experiencing or reporting discrimination. Counsel and intermediary services will be available from such groups as the John Marshall Fair Housing Legal Support Center, the Heartland Alliance, the Sergeant Shriver Center, the Chicago Community Trust and the Chicago Coalition for the Homeless.

The City's sub-recipients will continue to support the City's homeless and non-homeless special needs populations. These agencies will continue to leverage and extend the limiting funding available through the CDBG Program.

The City will encourage coordination and leverage of scarce resources to fill service gaps and eliminate duplications of service.

Discussion

This plan provides insight into the interdependence of physical, social, and economic conditions in Berwyn. Underserved needs are primarily a function of the city's aging housing stock and infrastructure, and dependent populations are the mostly likely to bear the burden of these needs. Strategies to address such concerns as poverty, lead-based paint hazards, affordable housing and homelessness, and the physical environment are highly dependent on federal funding that appears to be on the wane. However, much can be achieved locally by working together cooperatively. The City has reached out to the County, the State, and nearby jurisdictions and they have all responded with a strong commitment to enhance coordination, develop institutional structures, and support community development. This plan, along with the City's new comprehensive plan and other local initiatives, provides a roadmap for that engagement.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	64,783
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	64,783

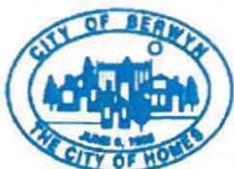
Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

Discussion

The City uses a single year (PY 2019) in determining the amount of CDBG funds that benefit persons of low- and moderate- income.

J-9



Mayor Robert J. Lovero

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

BERWYN POLICE DEPARTMENT "Serving with Pride"

ITEM NO. J-9 DATE 6-9-2020 DISPOSITION Referred to Legal Dept



Chief of Police Michael D. Cimaglia

ITEM NO. J-2 DATE 5-26-2020 DISPOSITION Referred to Legal and Budget/Finance Committee for Review

21 May 2020

Dear Mayor and Elected Officials,

This memorandum is in reference to changing the scope and existing fine / payment structure of our current local ordinance and vehicle compliance and city code violation enforcement citation programs.

We are slated to initiate the beta portion of our electronic ticketing program (Quicket) on 01JUL20 with anticipated adjudication dates in mid-August of this year. In order to provide a stable work flow structure it is necessary that we make some amendments in regards to base fine amounts, violations and other associated schedules so that our electronic citation and electronic adjudication platform algorithms can effectively complete their programmed tasks in a consistent manner and alleged violators are provided the opportunity for proper due process.

We are requesting that amendments be made to the following sections. More detailed information on these amendments can be found in the respective annex section of this communication.

- A. Part 4: Traffic Code Title 2: General Provisions Chapter 422: Administration, Enforcement and Penalty Subsection 422.99: Penalty.
B. Part 2: Administration Code Title 10: Judiciary Chapter 292: Administrative Adjudication of Violations of the City Code Subsection 292.99 Schedule of Fines and Penalties.
C. Part 2: Administration Code Title 10: Judiciary Chapter 292: Administrative Adjudication of Violations of the City Code Subsection 292.06 Administrative Hearings
D. Part 4: Traffic Code Title: General Provisions Chapter 420: Illinois Vehicle Code Subsection 420.01: Portions Adopted
E. Part 6: General Offense Codes Chapter 662: Offenses Relating to Property by adding a subsection for the offense of retail theft.

The preceding amendment requests provide a general direction but it would be my recommendation that they be referred to the legal department for further review.

Converting to a digital workflow process will allow our department to accept online electronic payments, automatically increase fines according to the pre-determined range schedules, provide officers the discretion to issue mandatory adjudication dates, fulfill adjudication date requests from the public and

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electronically transition any unpaid liabilities to stipulated collection services after pre-determined trigger dates are hit. Please refer to the workflow visual in Appendix F for more information. Thank you for your consideration with this request and do not hesitate to contact us with any questions or concerns you may have.

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia". The signature is fluid and cursive, with a horizontal line drawn underneath the name.

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

ANNEX A

Amend Part 4: Traffic Code Title 2: General Provisions Chapter 422: Administration, Enforcement and Penalty Subsection 422.99: Penalty.

Change the fine payments associated with 420.04 (Compliance Warning Tickets) from \$40 to \$50 for fines paid within time and from \$80 to \$100 for fines paid after time specified on citation.

Proposed Amendment

§ 422.99 PENALTY.

Fines for violations of certain sections of this Traffic Code shall be as provided in the following Schedule of Fines. Whoever violates any provision of this Traffic Code for which no penalty is otherwise provided shall be subject to the penalty provided in § 202.99.

Schedule of Fines		Fines	
C.O. Section	Violation	Paid Within Time	Paid After Time Specified on Citation
420.01(F)(26)	Handicapped parking only	\$250	\$350
420.01(F)(27)	Parked wrong way on a one-way street	\$50	\$75
420.01(F)(27)	Double parked	\$50	\$75
420.01(F)(27)	Parked in violation of a sign	\$50	\$75
420.01(F)(27)	Left wheel to curb (two-way street)	\$50	\$75
420.01(F)(27)	Parked on a sidewalk	\$50	\$75
420.01(F)(27)	Parked in crosswalk	\$50	\$75
420.01(F)(27)	Parked 20 feet of a crosswalk	\$50	\$75
420.01(F)(27)	Blocking driveway (public or private)	\$50	\$75
420.01(F)(27)	Parked 15 feet of a fire hydrant	\$50	\$75
420.01(F)(27)	Parked 12 inches or more from curb	\$50	\$75
420.01(F)(27)	Parked 30 feet of a stop or yield sign or stoplight	\$50	\$75
420.01	No state plates	\$50	\$75
420.01	Obstructing traffic	\$50	\$75
420.04	Compliance warning tickets	\$40 \$50 \$80 \$100	
-	Safety violations	\$50	\$75
440.03	Parked on a parkway	\$50	\$75
462.02(E)	Resides in city registration elsewhere	\$100	\$200
462.03(B)	Falsifying application	\$200	\$200
462.07(A)	No vehicle tag displayed	\$100	\$200
462.07(C)	Vehicle sticker displayed improperly	\$50	\$75
462.08	Misuse of tags and stickers	\$100	\$200
468.02(A)	Abandoned vehicle	\$50	\$75
468.02(B)	Abandoned vehicle (private property)	\$50	\$75
480.01	Miscellaneous prohibited parking	\$50	\$75
480.01	No parking zone (yellow curb)	\$50	\$75
480.01	Parked over one hour	\$50	\$75
480.01	Parked over two hours	\$50	\$75

480.01	Parked over three hours	\$50	\$75	
480.01	Ninety minutes parking only	\$50	\$75	
480.01	Snow removal	\$50	\$75	
480.03(A)	Illegal parking of mobile home, trailer, boat and the like	\$50	\$75	
480.03(B)	Illegal parking of a commercial vehicle	\$50	\$75	
480.04	Illegal parking in an alley	\$50	\$75	
480.05	Parked during snow emergency	\$50	\$75	
480.05	Parked during street sweeping	\$50	\$75	
480.06	Backed into diagonal parking	\$50	\$75	
480.10	Parked in violation of a loading zone	\$50	\$75	
482.05(B)	Parked outside of marked space	\$50	\$75	
482.09(A)	Parking meter violation	\$50	\$75	
482.09(B)	Meter feeding	\$50	\$75	
482.10	Use of slugs in meters	\$50	\$75	
482.11	Damaging or covering meters	\$50	\$75	
484.02(D)	Residential parking decal display violations	\$50	\$75	
484.03	Business permit parking violations	\$50	\$75	
484.03(D)	Municipal permit parking violations	\$50	\$75	
484.07	Vacin Fairway permit parking violations	\$50	\$75	
484.03(D)	Commuter permit parking violations	\$50	\$75	
484.04	Illegal use of visitor's pass	\$100	\$200	
484.08(B)	Parked with off-street vehicle sticker	\$50	\$75	

(Ord. 00-25, passed 6-13-2000; Ord. 02-26, passed 9-24-2002; Ord. 03-21, passed 6-10-2003; Ord. 05-55, passed 12-13-2005; Ord. 07-24, passed 5-22-2007; Ord. 07-32, passed 6-26-2007; Ord. 09-59, passed 12-22-2009; Ord. 10-06, passed 1-12-2010; Ord. 14-05, passed 2-11-2014)

ANNEX B

Amend Part 2: Administration Code Title 10: Judiciary Chapter 292: Administrative Adjudication of Violations of the City Code Subsection 292.99 Schedule of Fines and Penalties.

Proposed Amendment

§ 292.99 SCHEDULE OF FINES AND PENALTIES.

Except as otherwise provided, whoever violates or fails to comply with any provisions of City Code shall be subject to the penalties provided in the Code except that in no case shall incarceration or a fine in excess of \$1,000 be imposed. For a violation of any provision of the city code, other than a violation of Part Four of these Codified Ordinances (the Traffic Code), fines and penalties shall be as established from time to time by the Mayor and City Council.

(Ord. 97-53, passed 12-9-1997)

ANNEX C

Amend Part 2: Administration Code Title 10: Judiciary Chapter 292: Administrative Adjudication of Violations of the City Code Subsection 292.06 Administrative Hearings

Proposed Amendment

§ 292.06 ADMINISTRATIVE HEARINGS.

An administrative hearing to adjudicate any alleged city code violation on its merits shall be held at the date, time and place as is set forth by the City Code Enforcement Commissioner and served as required by this chapter. All administrative hearings shall be recorded and shall culminate in a determination of liability or non-liability, made by the Hearing Officer, who shall consider facts and/or testimony without the application of the formal or technical rules of evidence. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs. The Hearing Officer shall, upon a determination of liability, assess the relief as deemed equitable and assess fines and penalties in accordance with § 292.10, which can include, but is not limited to a discretionary court fee of not more than \$20 to be added to final determination fines if defendant is found liable. Persons appearing to contest the alleged city code violation on its merits may be represented by counsel at their own expense.

(Ord. 97-53, passed 12-9-1997)

ANNEX D

Amend Part 4: Traffic Code Title: General Provisions Chapter 420: Illinois Vehicle Code Subsection 420.01:
Portions Adopted

Proposed Amendment

§ 420.01 (AMENDED) Adoption of the Illinois Vehicle Code.

For the purpose of regulating and controlling traffic on the streets of the city, there are hereby adopted, by reference, by and for the city, the Illinois Vehicle Code, being 625 ILCS 5/1-100 et seq, as may be amended, is hereby adopted in its entirety.

- A. Any person, pursuant to the issuance of a uniform traffic ticket/complaint, who is accused of a violation the Illinois Vehicle Code, being 625 ILCS 5/1-100 et seq, for which a court appearance is required, will appear in the City of Berwyn local traffic hearing room on the designated date and time at the District 4-Maybrook Court House located at 1500 Maybrook Drive, Maywood, Illinois 60153.
- B. The City of Berwyn will prosecute 625 ILCS 5/6-303 where the basis of the suspension / revocation is (i) due to financial responsibility, insurance compliance, or unsatisfied judgement; or (ii) misdemeanor driving without license. The Cook County States Attorney Office will prosecute 625 ILCS 5/6-303 where the basis of suspension is (i) DUI (ii) reckless homicide (iii) leaving the scene of an accident involving injury or death (iv) fleeing or attempting to elude a police officer (v) accident resulting in injury or death and felonies where in (i) prior 6-303 convictions are for DUI / reckless homicide (ii) the defendant has five (5) or more financial based 6-303 convictions or (iii) there are other aggravating circumstances.

Section 4. 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. 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. 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. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This ordinance shall be effective and in full force immediately upon passage and approval. A full, true and complete copy of the 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.

§ 420.01 PORTIONS ADOPTED – STRICKEN AND AMENDED:

For the purpose of regulating and controlling traffic on the streets of the city, there are hereby adopted, by reference, by and for the city, the following portions of the 1994 Illinois Vehicle Code, being ILCS Ch. 625, including any subsequent amendments or revisions thereto:

(A) Chapter 1. Title and Definitions, ILCS Ch. 625, Act 5, § 1-101 through Act 5, § 1-218.5.

(B) Chapter 2. The Secretary of State.

- (1) ILCS Ch. 625, Act 5, § 2-101;
- (2) ILCS Ch. 625, Act 5, § 2-103; and
- (3) ILCS Ch. 625, Act 5, § 2-114.

(C) Chapter 3. Certificates of Title and Registration of Vehicles.

- (1) ILCS Ch. 625, Act 5, § 3-100 through Act 5, § 3-100.3;
- (2) ILCS Ch. 625, Act 5, § 3-101;
- (3) ILCS Ch. 625, Act 5, § 3-102;
- (4) ILCS Ch. 625, Act 5, § 3-112;
- (5) ILCS Ch. 625, Act 5, § 3-113(a);
- (6) ILCS Ch. 625, Act 5, § 3-401;
- (7) ILCS Ch. 625, Act 5, § 3-402;
- (8) ILCS Ch. 625, Act 5, § 3-404;
- (9) ILCS Ch. 625, Act 5, § 3-411;
- (10) ILCS Ch. 625, Act 5, § 3-413;
- (11) ILCS Ch. 625, Act 5, § 3-416;
- (12) ILCS Ch. 625, Act 5, § 3-417;
- (13) ILCS Ch. 625, Act 5, § 3-501;
- (14) ILCS Ch. 625, Act 5, § 3-502;
- (15) ILCS Ch. 625, Act 5, § 3-601;
- (16) ILCS Ch. 625, Act 5, § 3-605;
- (17) ILCS Ch. 625, Act 5, § 3-701 through Act 5, § 3-703;
- (18) ILCS Ch. 625, Act 5, § 3-706;
- (19) ILCS Ch. 625, Act 5, § 3-815; and
- (20) ILCS Ch. 625, Act 5, § 3-833.

(D) Chapter 5. Dealers, Transporters, Wreckers and Rebuilders.

- (1) ILCS Ch. 625, Act 5, § 5-100 through Act 5, § 5-102;
- (2) ILCS Ch. 625, Act 5, § 5-201;
- (3) ILCS Ch. 625, Act 5, § 5-202(e); and
- (4) ILCS Ch. 625, Act 5, § 5-301.

(E) Chapter 6. The Illinois Driver Licensing Law.

- (1) ILCS Ch. 625, Act 5, § 6-100 through Act 5, § 6-105;
- (2) ILCS Ch. 625, Act 5, § 6-112;
- (3) ILCS Ch. 625, Act 5, § 6-113;
- (4) ILCS Ch. 625, Act 5, § 6-116;
- (5) ILCS Ch. 625, Act 5, § 6-301;
- (6) ILCS Ch. 625, Act 5, § 6-303 through Act 5, § 6-305.1; and

(7) ILCS Ch. 625, Act 5, § 6-401.

(F) Chapter 11. Rules of the Road.

- (1) ILCS Ch. 625, Act 5, § 11-100;
- (2) ILCS Ch. 625, Act 5, § 11-203;
- (3) ILCS Ch. 625, Act 5, § 11-204;
- (4) ILCS Ch. 625, Act 5, § 11-208;
- (5) ILCS Ch. 625, Act 5, § 11-209;
- (6) ILCS Ch. 625, Act 5, § 11-301;
- (7) ILCS Ch. 625, Act 5, § 11-305 through Act 5, § 11-307;
- (8) ILCS Ch. 625, Act 5, § 11-309 through Act 5, § 11-313;
- (9) ILCS Ch. 625, Act 5, § 11-401(a);
- (10) ILCS Ch. 625, Act 5, § 11-402 through Act 5, § 11-410;
- (11) ILCS Ch. 625, Act 5, § 11-502 through Act 5, § 11-504;
- (12) ILCS Ch. 625, Act 5, § 11-601;
- (13) ILCS Ch. 625, Act 5, § 11-605;
- (14) ILCS Ch. 625, Act 5, § 11-606;
- (15) ILCS Ch. 625, Act 5, § 11-608;
- (16) ILCS Ch. 625, Act 5, § 11-610;
- (17) ILCS Ch. 625, Act 5, § 11-611;
- (18) ILCS Ch. 625, Act 5, § 11-701 through Act 5, § 11-711;
- (19) ILCS Ch. 625, Act 5, § 11-801 through Act 5, § 11-806;
- (20) ILCS Ch. 625, Act 5, § 11-901 through Act 5, § 11-907;
- (21) ILCS Ch. 625, Act 5, § 11-1001 through Act 5, § 11-1007;
- (22) ILCS Ch. 625, Act 5, § 11-1009 through Act 5, § 11-1011;
- (23) ILCS Ch. 625, Act 5, § 11-1101 through Act 5, § 11-1104;
- (24) ILCS Ch. 625, Act 5, § 11-1201 through Act 5, § 11-1205;
- (25) ILCS Ch. 625, Act 5, § 11-1301;
- (26) ILCS Ch. 625, Act 5, § 11-1301.1 through Act 5, § 11.1301.3;
- (27) ILCS Ch. 625, Act 5, § 11-1303 through Act 5, § 11-1305;
- (28) ILCS Ch. 625, Act 5, § 11-1401 through Act 5, § 11-1408;
- (29) ILCS Ch. 625, Act 5, § 11-1410 through Act 5, § 11-1421;
- (30) ILCS Ch. 625, Act 5, § 11-1423 through Act 5, § 11-1425; and
- (31) ILCS Ch. 625, Act 5, § 11-1501 through Act 5, § 11-1507.1.

(G) Chapter 12. Equipment of Vehicles.

- (1) ILCS Ch. 625, Act 5, § 12-101;
- (2) ILCS Ch. 625, Act 5, § 12-201 through Act 5, § 12-215;
- (3) ILCS Ch. 625, Act 5, § 12-301;
- (4) ILCS Ch. 625, Act 5, § 12-401 through Act 5, § 12-405;
- (5) ILCS Ch. 625, Act 5, § 12-501 through Act 5, § 12-503;
- (6) ILCS Ch. 625, Act 5, § 12-601 through Act 5, § 12-604;
- (7) ILCS Ch. 625, Act 5, § 12-606 through Act 5, § 12-610.1;
- (8) ILCS Ch. 625, Act 5, § 12-701 through Act 5, § 12-703;
- (9) ILCS Ch. 625, Act 5, § 12-704.3;
- (10) ILCS Ch. 625, Act 5, § 12-706 through Act 5, § 12-710; and

- (11) ILCS Ch. 625, Act 5, § 12-801 through Act 5, § 12-812.
 - (H) Chapter 13. Inspection of Vehicles, ILCS Ch. 625, Act 5, § 13-111.
 - (I) Chapter 13C. Emission Inspection.
 - (J) Chapter 15. Size, Weight, Load and Permits.
 - (1) ILCS Ch. 625, Act 5, § 15-101 through Act 5, § 15-114;
 - (2) ILCS Ch. 625, Act 5, § 15-301(a) through (h) and (j) and (k); and
 - (3) ILCS Ch. 625, Act 5, § 15-317.
 - (K) Chapter 18C. Illinois Commercial Transportation Law.
 - (1) ILCS Ch. 625, Act 5, § 18C-4104(a);
 - (2) ILCS Ch. 625, Act 5, § 18C-4604(1);
 - (3) ILCS Ch. 625, Act 5, § 18C-4604(3);
 - (4) ILCS Ch. 625, Act 5, § 18C-4604(4); and
 - (5) ILCS Ch. 625, Act 5, § 18C-4701(1).
- (Ord. 03-27, passed 7-22-2003; Ord. 08-12, passed 2-12-2008)

ANNEX E

Amend Part 6: General Offense Codes Chapter 662: Offenses Relating to Property by adding a subsection related to retail theft.

Proposed Amendment (addition)

662.12 Offense of Retail Theft

A person commits the offense of retail theft, which shall be a violation of this code, when he or she knowingly:

- a. Takes possession of, carries away, transfers or causes to be carried away or transferred, any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment with the intention of retaining such merchandise or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full value of such merchandise;
- b. Alters, transfers, or removes any label, price tag, marking, indicia of value or any other markings which aid in determining value affixed any merchandise displayed, held, stored or offered for sale, in a retail mercantile establishment and attempts to purchase such merchandise personally or in consort with another at less than the full retail value with the intention of depriving the merchant the full retail value of such merchandise;
- c. Transfers any merchandise displayed, held, stored or offered for sale, in a retail mercantile establishment from the container in or on which such merchandise is displayed to any other container with the intention of depriving the merchant of the full retail value of such merchandise;
- d. Under-rings with the intention of depriving the merchant of the full retail value of the merchandise;
- e. Removes a shopping cart from the premises of a retail mercantile establishment without the consent of the merchant given at the time of such removal with the intention of depriving the merchant permanently of possession, use or benefit of such cart;
- f. Represents to a merchant that he or she or another is the lawful owner of property, knowing that such representation is false, and conveys or attempts to convey that property to a merchant who is the owner of the property in exchange for money, merchandise credit or other property of the merchant;
- g. Uses or possesses any theft detection shielding device or theft detection device remover with the intention of using such device to deprive the merchant permanently of the possession, use or benefit of any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment without paying the full value of such merchandise; or
- h. Obtains or exerts unauthorized control over property of the owner and thereby intends to deprive the owner permanently of the use or benefit of the property when a lessee of the personal property of another fails to return it to the owner, or if the lessee fails to pay the full retail value of such property to the lessor in satisfaction of any contractual provision requiring such, within ten days after written demand from the owner for its return. A notice in writing, given after the expiration of the leasing agreement, by registered mail, to the lessee at the address given by the lessee and shown on the leasing agreement shall constitute proper demand.

Presumptions.

If any person:

- a. Conceals upon his or her person or among his or her belongings, unpurchased merchandise displayed, held, stored or offered for sale in a retail mercantile establishment; and
- b. Removes that merchandise beyond the last known station for receiving payments for the merchandise in that retail mercantile establishment such person shall be presumed to have possessed, carried away or transferred such merchandise with the intention of retaining it or with the intention of depriving the merchant

permanently of the possession, use or benefit of such merchandise without paying the full retail value of such merchandise.

Definitions.

The words and phrases defined in Section 16A-2.1 through 16A-2.13 of Article 16A entitled "Retail Theft" of the 720 ILCS 5/16A et seq. shall be applicable to the provisions of this chapter.

Annex F

Local Ordinance Citation Workflow

(City Code Violation Enforcement Chapter 292)

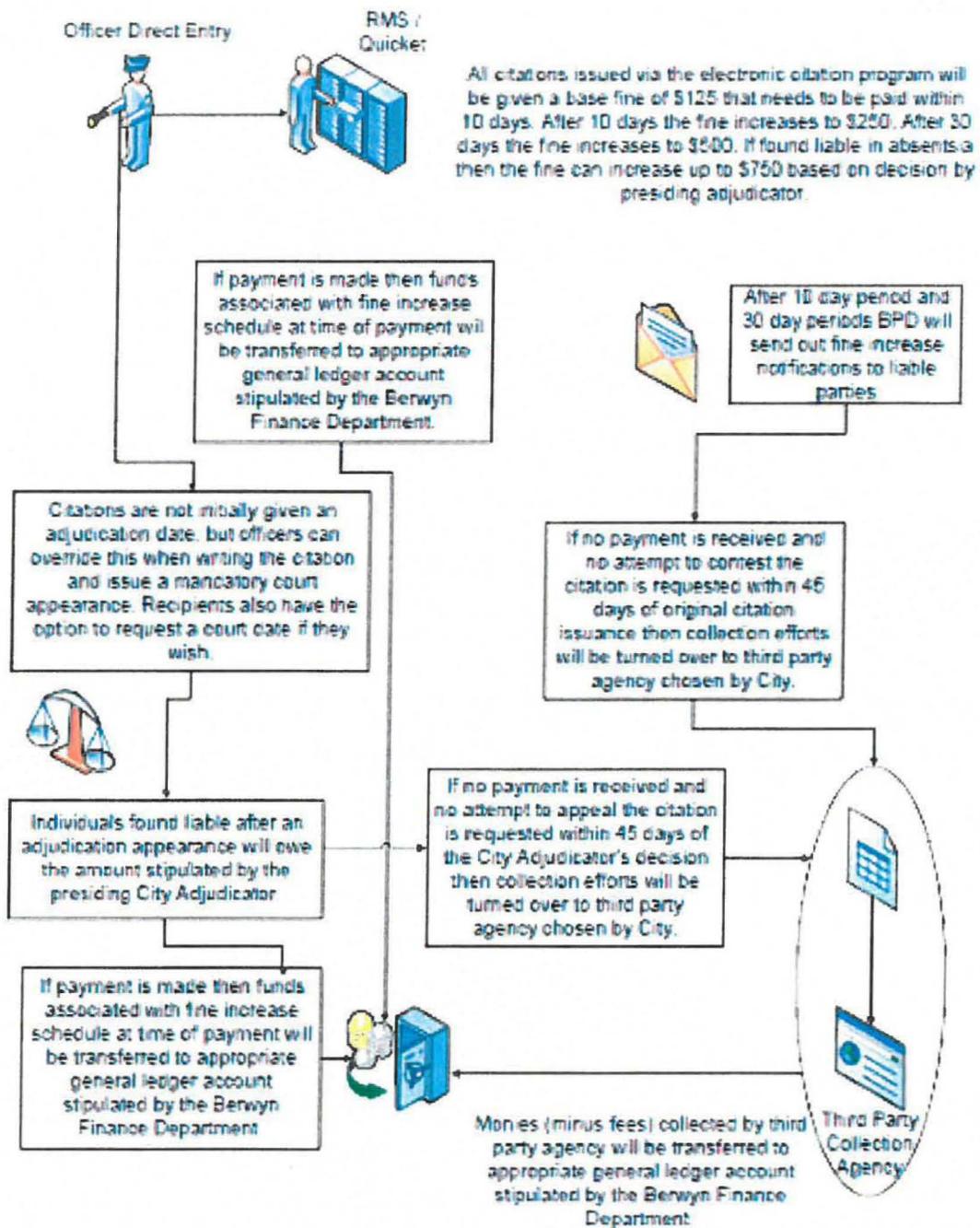
- Officer Issues Citation (292.04)(a)(b)(c)
 - City code violations are issued a mandatory court date that will be listed on the citation in accordance to 292.04(d). Initial base city code violations will be assessed a fee
- Payment can be made online at Quicket website.
 - If payment is made then citation will be automatically be removed from court call.
 - If no payment is made within 10 days of citation issuance then the violation will be doubled per (292.04(D)(3). If payment is made after this point or before stipulated court date then the citation will be automatically be removed from the court call.
- Court
 - An administrative hearing on any alleged city code violation shall be held (292.06) for citations that have not been previously been paid up to the point of the stipulated court date.
 - If found liable the adjudicator has the option to override the fine amount and either raise it to the statutory limit of \$750 or in dire situations lower it to whatever amount they deem necessary based on the circumstances of the case.
 - If the defendant does not show they can be found liable in absentia and be fined up to \$750 according to 292.07
- Collections
 - There is no payment plan so any amount determined on this date must be paid within 30 days. All outstanding monies owed after 45 days will be sent to collections according to 292.10

Vehicle Compliance Violation Citation Workflow

(Vehicle Compliance Violation Enforcement Chapters 420, 422 and 424)

- Officer Issues Citation 424.03 (a)(b)(c)
 - Vehicle compliance violations are issued an initial fee of \$50 and subsequent late fees will be listed on the citation in accordance to 424.03(d). Court dates are not mandatory, but an administrative hearing on any alleged vehicle compliance violation can be requested per subsection 424.05.
 - Payment
 - Payment(s) can be made online at Quicket website.
 - If no payment is made within 10 days of citation issuance then the violation will be doubled per subsection 422.99 and a notification of fine increase along with a notification of “may appear” hearing will be sent out via first class mail per subsection 424.06(B)(4) and (5)
 - Court
 - If found liable the adjudicator has the option to override the fine \$100 fine amount and situations lower it to whatever amount they deem necessary based on the circumstances of the case.
 - If the defendant does not show they can be found liable in absentia and be fined up to the stipulated amount of \$100
 - Collections
 - There is no payment plan so any amount determined on this date must be paid within 30 days. All outstanding monies owed after 45 days will be sent to collections according to 424.18(a)
- If you have any questions please feel free to contact me.

Visualized Workflow



Annex G

CODE	TYPE	Description	HEARING MANADATO RY FOR THIS VIOLATION	FINE to appear on the ticket	FINE AFTER 10 DAYS (please provide 10 Days)	MAX FINE
440.01	Local	USE OF SKATES AND TOY VEHICLES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
440.02	Local	REPAIR OF MOTOR VEHICLE ON STREET	Yes	\$ 125.00	\$ 250.00	\$ 750.00
440.03	Local	OBSTRUCTIONS AND ENCROACHMENTS GENERALLY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
440.04	Local	OBSTRUCTIONS AT RAILROAD GRADE CROSSINGS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
440.05	Local	ZONES OF QUIET	Yes	\$ 125.00	\$ 250.00	\$ 750.00
440.06	Local	OBSTRUCTIONS OF CERMAK ROAD	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.02	Local	DRIVING ON STREETS CLOSED FOR REPAIR	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.03	Local	DRIVING THROUGH ALLEYS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.04	Local	DRIVING ACROSS RAILROAD TRACKS; SIGNS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.05	Local	DRIVING OR PHYSICAL CONTROL WHILE UNDER THE INFLUENCE; EVIDENCE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.06	Local	YIELD SIGNS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.07	Local	STOP SIGNS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.08	Local	SPEED REGULATIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.09	Local	PROHIBITED TURN LOCATIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.1	Local	ONE-WAY STREETS DESIGNATED	Yes	\$ 125.00	\$ 250.00	\$ 750.00
460.11	Local	THROUGH STREETS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.07	Local	ISSUANCE AND DISPLAY OF LICENSE TAGS AND VEHICLE STICKERS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.08	Local	MISUSE OF LICENSE TAGS AND VEHICLE STICKERS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.09	Local	TRANSFER, SALE, REPLACEMENT OR LOSS OF TAG OR STICKER	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.1	Local	USE OF LICENSE REVENUES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.11	Local	IDENTIFICATION REQUIRED FOR CERTAIN COMMERCIAL VEHICLES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.12	Local	EXCEPTIONS TO CHAPTER	Yes	\$ 125.00	\$ 250.00	\$ 750.00
462.14	Local	UNLAWFUL REMOVAL OR DESTRUCTION OF LICENSE TAG OR STICKER	Yes	\$ 125.00	\$ 250.00	\$ 750.00
464.01	Local	HEAVY AND LIGHT TRAFFIC STREETS; WEIGHT LIMITS	Yes	\$ 125.00	\$ 250.00	\$ 750.00

464.02	Local	LOADS DROPPING OR LEAKING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.01	Local	OPERATION WITHOUT OWNER'S CONSENT	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.02	Local	AUDIBLE SIGNAL DEVICE REQUIRED	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.03	Local	RIDING SINGLE FILE; EXCEPTIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.04	Local	RECKLESS OPERATION; RACING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.05	Local	PARKING ON PUBLIC RIGHTS-OF-WAY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.06	Local	OPERATION ON SIDEWALKS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
466.07	Local	YIELDING RIGHT-OF-WAY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
468.01	Local	DEFINITIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
468.02	Local	ABANDONMENT PROHIBITED; REMOVAL	Yes	\$ 125.00	\$ 250.00	\$ 750.00
468.03	Local	TOWING WITH PRIOR NOTICE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
468.04	Local	ABANDONMENT ON OR NEAR HIGHWAY; OWNER TO PAY TOWING COSTS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
480.03	Local	PARKING OF MOBILE HOMES, SNOW PLOWS AND OTHER HEAVY VEHICLES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
480.04	Local	PARKING IN ALLEYS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
480.07	Local	LIMITED PARKING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
480.08	Local	PROHIBITED PARKING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
480.09	Local	OVERNIGHT PARKING AND LOCATIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
480.1	Local	CURB LOADING ZONES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.01	Local	DESIGNATION OF ZONES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.05	Local	MARKING OF SPACES; PARKING WITHIN SPACE REQUIRED	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.06	Local	TIME LIMITS AND HOURS OF USE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.08	Local	DEPOSIT OF COIN REQUIRED FOR OPERATION	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.09	Local	OVERTIME PARKING; METER FEEDING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.1	Local	USE OF SLUGS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
482.11	Local	DAMAGING AND COVERING METERS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.03	Local	DEPOT, BUSINESS RESERVED AND MUNICIPAL PERMIT PARKING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.04	Local	VISITOR PARKING PASSES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.04 A	Local	SCHOOL DISTRICT, CHURCH, DAYCARE AND CITY EMPLOYEE PARKING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.04 B	Local	TEMPORARY VISITOR PARKING PASSES	Yes	\$ 125.00	\$ 250.00	\$ 750.00

484.05	Local	RESERVATION OF STREET PARKING FOR PERSONS WITH DISABILITIES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.06	Local	EXCEPTIONS TO CHAPTER	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.07	Local	EMIL VACIN FAIRWAY PARKING PERMITS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.08	Local	RESIDENT PARKING ONLY 3:00 A.M. TO 6:00 A.M	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.08 A	Local	RESIDENT PARKING ONLY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.09	Local	CONDOMINIUM PERMIT PARKING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.1	Local	COMMERCIAL VEHICLE PARKING PERMITS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
484.99	Local	PENALTY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
604.01	Local	Assisting Police Officer	Yes	\$ 125.00	\$ 250.00	\$ 750.00
604.02	Local	RESISTING POLICE OFFICERS; ASSISTING ESCAPES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
604.03	Local	IMPERSONATING AN OFFICER	Yes	\$ 125.00	\$ 250.00	\$ 750.00
604.04	Local	COMMON LAW AND STATUTORY NUISANCES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
604.05	Local	SAFE SCHOOL ZONES; ESTABLISHMENT; OFFENSES COMMITTED IN ZONES; ENHANCED PENALTIES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
604.99	Local	PENALTY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
614.01	Local	SALE TO AND POSSESSION BY MINORS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
614.02	Local	SALE TO INTOXICATED PERSONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
614.99	Local	PENALTY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.01	Local	DEFINITIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.02	Local	RUNNING AT LARGE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.03	Local	CRUELTY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.04	Local	KEEPING OR EXHIBITING DANGEROUS ANIMALS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.05	Local	ANIMAL FIGHTS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.06	Local	IMPOUNDMENT OF RABID ANIMALS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.07	Local	DOGS AND CATS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.08	Local	OFFENSIVE KEEPING OF ANIMALS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.09	Local	SLAUGHTERING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.1	Local	BIRDS AND BIRD EGGS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.11	Local	BEEKEEPING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.12	Local	LEGHOLD TRAPS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.13	Local	ABUSE OF OR INTERFERENCE WITH POLICE DOGS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.14	Local	FEEDING OF WILD OR FERAL ANIMALS OR BIRDS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
616.99	Local	PENALTY	Yes	\$ 125.00	\$ 250.00	\$ 750.00

620.01	Local	DECLARATION OF POLICY; PURPOSES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
620.02	Local	CONSTRUCTION	Yes	\$ 125.00	\$ 250.00	\$ 750.00
620.030	Local	DEFINITIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
620.040	Local	PROHIBITED ACTS IN GENERAL	Yes	\$ 125.00	\$ 250.00	\$ 750.00
620.050	Local	PROHIBITED ACTS AGAINST DISABLED PERSONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
620.060	Local	PROHIBITED ACTS BY FINANCIAL INSTITUTIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
624.010	Local	POSSESSION OF CANNABIS; POSSESSION OF DRUG PARAPHERNALIA	Yes	\$ 125.00	\$ 250.00	\$ 750.00
624.990	Local	PENALTY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.010	Local	ASSAULTS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.020	Local	THROWING STONES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.030	Local	FRAUD AT SPIRITUAL FUNCTIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.040	Local	CURFEW	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.050	Local	EXERCISE OF PARENTAL RESPONSIBILITY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.060	Local	DISTRIBUTION OF OBSCENE MATERIAL TO MINORS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.070	Local	PUBLIC MORALS NUISANCE VIOLATIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.080	Local	INVASION OF PRIVACY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
660.090	Local	TRUANCY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.010	Local	CARELESS OR MALICIOUS DESTRUCTION	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.020	Local	REMOVAL OF NATURAL FEATURES AND PAVEMENT	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.030	Local	THEFT OF TELEPHONE SERVICE AND COINAGE; USE OF SLUGS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.040	Local	ABANDONING AND REMOVING SHOPPING CARTS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.050	Local	TRAILERS AND TRAILER CAMPS PROHIBITED	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.060	Local	VANDALISM	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.070	Local	CRIMINAL DAMAGING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.075	Local	USE AND/OR POSSESSION OF SPRAY PAINT AND/OR MARKERS BY MINORS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.080	Local	ABANDONING REFRIGERATORS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.090	Local	LIABILITY OF PARENT OR LEGAL GUARDIAN FOR DAMAGES DONE BY MINOR	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.100	Local	GRAFFITI	Yes	\$ 125.00	\$ 250.00	\$ 750.00
662.110	Local	GANG AND DISORDERLY HOUSES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.010	Local	USE OF PREMISES TO DISTURB PEACE	Yes	\$ 125.00	\$ 250.00	\$ 750.00

666.020	Local	PROHIBITED NOISES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.030	Local	LOCATION OF MACHINE SHOPS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.040	Local	MUSICAL PERFORMANCES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.050	Local	DISTURBING WORSHIP	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.060	Local	DISORDERLY CONDUCT	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.070	Local	LOITERING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.075	Local	GANG LOITERING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.080	Local	FALSE FIRE ALARMS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
666.090	Local	NARCOTICS-RELATED LOITERING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.010	Local	EXPECTORATING	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.020	Local	POLLUTION OF WATER; OBSTRUCTION OF WATERCOURSE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.030	Local	DEPOSITING SNOW ON STREETS OR SIDEWALKS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.040	Local	DEPOSITING DEBRIS IN PUBLIC PLACES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.050	Local	USE OF PAPER CONTAINERS BY FOOD VENDORS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.060	Local	BUSINESSES PRODUCING NOXIOUS AND OFFENSIVE ODORS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.070	Local	REMOVAL OF NOXIOUS AND OFFENSIVE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.080	Local	FOUL CONDITIONS ON PREMISES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.090	Local	DISTRIBUTION OF DRUG SAMPLES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.100	Local	PLAYING ON RAILROAD CARS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.110	Local	SAFETY OF DUMPSTERS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.120	Local	APPLICATION OF LAWN CARE PRODUCTS; NOTICE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.130	Local	COMMERCIAL REFUSE CONTAINERS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.140	Local	DUMPSTER REGULATIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.150	Local	OPERATION OF UNMANNED RAILROAD	Yes	\$ 125.00	\$ 250.00	\$ 750.00
672.160	Local	DECORATIVE AND RECREATIONAL INFLATABLE STRUCTURES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
680.010	Local	DEFINITIONS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
680.020	Local	PROHIBITION OF SMOKING IN PUBLIC PLACES	Yes	\$ 125.00	\$ 250.00	\$ 750.00
680.030	Local	REASONABLE DISTANCE	Yes	\$ 125.00	\$ 250.00	\$ 750.00
680.040	Local	WHERE SMOKING IS NOT REGULATED	Yes	\$ 125.00	\$ 250.00	\$ 750.00
680.050	Local	BAR AREAS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
680.060	Local	DECLARATION OF ESTABLISHMENT AS	Yes	\$ 125.00	\$ 250.00	\$ 750.00

680.070	Local	POSTING OF SIGNS	Yes	\$ 125.00	\$ 250.00	\$ 750.00
690.020	Local	CUTTING VEGETATION REQUIRED	Yes	\$ 125.00	\$ 250.00	\$ 750.00
690.030	Local	ABATEMENT BY CITY	Yes	\$ 125.00	\$ 250.00	\$ 750.00
690.040	Local	CUTTING SHRUBBERY AND HEDGE REQUIRED; ABATEMENT	Yes	\$ 125.00	\$ 250.00	\$ 750.00
804.190	Local	VIDEO GAMBLING PERMITTED ONLY ON PREMISES WHERE ALCOHOLIC LIQUOR IS SOLD AT RETAIL.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
804.240	Local	BEER GARDENS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
816.020	Local	CONDITIONS OF OPERATION.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
816.030	Local	LOCATION OF PREMISES; INGRESS AND EGRESS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
816.040	Local	NUMBER OF TABLES.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
840.070	Local	SANITARY FACILITIES AND CONTROLS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
840.080	Local	CONSTRUCTION AND MAINTENANCE OF FACILITIES.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
840.090	Local	TEMPORARY FOOD SERVICE ESTABLISHMENTS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
840.160	Local	DRIVE-IN RESTAURANTS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
840.170	Local	PLACEMENT OF RESTAURANT TABLES ON	Yes	\$ 125.00	\$ 250.00	\$ 750.00
860.030	Local	SOLICITORS FOR FUNDS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
860.050	Local	LIMITATIONS ON CONDUCTING BUSINESS IN ANY ONE BLOCK.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
860.060	Local	FOOD PEDDLERS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
860.070	Local	ICE CREAM PEDDLERS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
865.030	Local	FURNISHING DRUG PARAPHERNALIA TO MINORS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1010.170	Local	VEGETATION CONTROL.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1020.030	Local	WARNING LIGHTS AT OBSTRUCTIONS AND EXCAVATIONS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1020.050	Local	PARADES AND OPEN AIR MEETINGS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1020.070	Local	BLOCK PARTIES.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.090	Local	TRIMMING.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.100	Local	UNLAWFUL DESTRUCTION.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.110	Local	TYING ANIMALS TO TREES.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.120	Local	ATTACHING SIGNS AND OTHER ARTICLES TO TREES.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.130	Local	OBSTRUCTION OF ROOTS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.140	Local	PROTECTION DURING CONSTRUCTION.	Yes	\$ 125.00	\$ 250.00	\$ 750.00

1028.150	Local	ATTACHMENT OF, AND DAMAGE FROM, ELECTRICAL WIRING.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.160	Local	PERMITS FOR WORK.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.170	Local	ARBORIST LICENSE REQUIRED; FEE; BOND.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1028.990	Local	PENALTY.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1030.010	Local	REMOVAL OF DEAD TREES; REPLANTING.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1042.140	Local	USE OF WATER FROM FIRE HYDRANTS.	Yes	\$ 125.00	\$ 250.00	\$ 750.00
1248.040	Local	BICYCLE PARKING.	Yes	\$ 125.00	\$ 250.00	\$ 750.00

Annex H

CODE	TYPE	DESCRIPTION	HEARING MANDATORY	FINE	AFTER 10 DAYS- FINE	MAX FINE
420.04 / 25/4	COMPLIANCE	CHILD RESTRAINT VIO/CHILD <8	NO	50	100	750
420.04 / 25/4	COMPLIANCE	CHILD REST VIO/CHILD <8/2ND	NO	50	100	750
420.04 / 25/4a	COMPLIANCE	CHILD RESTRAINT VIO/CHILD 8<16	NO	50	100	750
420.04 / 25/4a	COMPLIANCE	CHILD REST VIO/CHILD 8<16/2ND+	NO	50	100	750
420.04 / 25/4b	COMPLIANCE	DRVR<18 FAIL RESTRAIN/AGE 8-18	NO	50	100	750
420.04 / 11-1002.5(a)	COMPLIANCE	FAIL TO YIELD/CROSSWALK/SCHOOL	NO	50	100	750
420.04 / 11-1006(a)	COMPLIANCE	PEDEST SOLICIT RIDE ON ROADWAY	NO	50	100	750
420.04 / 11-1006(b)	COMPLIANCE	PEDEST SOLICIT EMPLOYMENT/HWY	NO	50	100	750
420.04 / 11-1006(c)	COMPLIANCE	PEDEST SOLICIT CONTRIB/HIGHWAY	NO	50	100	750
420.04 / 11-1006(d)	COMPLIANCE	SOLICIT VEHICLE WATCHING/HWY	NO	50	100	750
420.04 / 11-1011	COMPLIANCE	PEDESTRIAN OBEY BRIDGE/RR SIGN	NO	50	100	750
420.04 / 11-1201(a)	COMPLIANCE	FAIL STOP FOR TRAIN OR SIGNAL	NO	50	100	750
420.04 / 11-1201(a)(1)	COMPLIANCE	FAIL TO STOP/TRAIN/WARNING	NO	50	100	750
420.04 / 11-1201(a)(2)	COMPLIANCE	FAIL TO STOP/TRAIN/GATE	NO	50	100	750
420.04 / 11-1201(a)(3)	COMPLIANCE	FAIL TO STOP/TRAIN/SIGNAL	NO	50	100	750
420.04 / 11-1201(a)(4)	COMPLIANCE	FAIL TO STOP/TRAIN VISIBLE	NO	50	100	750
420.04 / 11-1201(a)(5)	COMPLIANCE	FAIL TO STOP/TRAIN CLOSE	NO	50	100	750
420.04 / 11-1201(a-5)	COMPLIANCE	FAIL TO SLOW/RR CROSSING	NO	50	100	750
420.04 / 11-1201(b)	COMPLIANCE	DRIVING AROUND RR SIGNAL/GATE	NO	50	100	750
420.04 / 11-1201(c)	COMPLIANCE	STOP/DESIGNATED RR CROSSING	NO	50	100	750
420.04 / 11-1201(d-1)	COMPLIANCE	CMV/UNDERCARRIAGE CLEARANCE	NO	50	100	750
420.04 / 11-1301.3(a)	COMPLIANCE	UNAUTHD USE/HANDICAPPED PKING	NO	50	100	750
420.04 / 11-1301.3(a-1)	COMPLIANCE	UNAUTHD USE/HLDR NOT PRESENT	NO	50	100	750
420.04 / 11-1301.3(a-2)	COMPLIANCE	UNAUTHD USE/HLDR DECEASED	NO	50	100	750
420.04 / 11-1301.5(b)(1)	COMPLIANCE	POSSESS FIC DISABILITES PLATE	NO	50	100	750
420.04 / 11-1301.5(b)(2)	COMPLIANCE	ISSUE FIC DISABILITIES PLATE	NO	50	100	750
420.04 / 11-1301.5(b)(3)	COMPLIANCE	ALTER DISABILITIES PLATE	NO	50	100	750
420.04 / 11-1301.5(b)(4)	COMPLIANCE	POSS DOCU DISABILITIES PLATE	NO	50	100	750
420.04 / 11-1301.5(b)(5)	COMPLIANCE	FALSE INFO DISIBILITIES PLATE	NO	50	100	750
420.04 / 11-1301.5(b)(6)	COMPLIANCE	TRANSFER DISABILITIES PLATE	NO	50	100	750
420.04 / 11-1301.5(b)(7)	COMPLIANCE	DR GIVE FLS INFO/DISABL PLT	NO	50	100	750
420.04 / 11-1301.6(b)(1)	COMPLIANCE	POSS FRAUD DISABILITY PLATE	NO	50	100	750

420.04 / 11-1301.6(b)(2)	COMPLIANCE	POSS DISABILITY PLATE/DECAL	NO	50	100	750
420.04 / 11-1301.6(b)(3)	COMPLIANCE	DUPLICATE DISABILITY PLATE	NO	50	100	750
420.04 / 11-1301.6(b)(5)	COMPLIANCE	ADVERTISE DISABILITY PLATE	NO	50	100	750
420.04 / 11-1303(a)(1)(h)	COMPLIANCE	STOP/STAND/ PARK ON RR TRACKS	NO	50	100	750
420.04 / 11-1403.2(b)	COMPLIANCE	AGG OP MOPED/1 WHEEL/SPEED/2ND	NO	50	100	750
420.04 / 11-1403.2(b)	COMPLIANCE	AGG OP MOPED/1 WHEEL/SPEED/3+	NO	50	100	750
420.04 / 11-1414(a)	COMPLIANCE	PASS SCH BUS LOADING/UNLOADING	NO	50	100	750
420.04 / 11-1419.04	COMPLIANCE	FAILURE TO CARRY A MANIFEST	NO	50	100	750
420.04 / 11-1425(b)	COMPLIANCE	VIO HWY RAIL GRADE CROSSING	NO	50	100	750
420.04 / 11-203	COMPLIANCE	FAILURE TO OBEY POLICE OFFICER	NO	50	100	750
420.04 / 11-204(a)	COMPLIANCE	FLEEING/ATTEMPT ELUDE OFFICER	NO	50	100	750
420.04 / 11-310(a)	COMPLIANCE	UNAUTHD TRAFFIC SIGNS/MARKINGS	NO	50	100	750
420.04 / 11-310(b)	COMPLIANCE	UNAUTHD COMMERCIAL ADVERTISING	NO	50	100	750
420.04 / 11-310(d)	COMPLIANCE	SALE OF UNAUTHORIZED SIGNS	NO	50	100	750
420.04 / 11-311	COMPLIANCE	DAMAGE OFFICIAL TRAF/RR SIGNS	NO	50	100	750
420.04 / 11-312	COMPLIANCE	UNLAWFUL DAMAGE TO HIGHWAY	NO	50	100	750
420.04 / 11-402(a)	COMPLIANCE	LEAVING THE SCENE	NO	50	100	750
420.04 / 11-403	COMPLIANCE	FAIL GIVE INFO/RENDER AID/INJ	NO	50	100	750
420.04 / 11-403	COMPLIANCE	FAIL GIVE INFO/RENDER AID/PROP	NO	50	100	750
420.04 / 11-404(a)	COMPLIANCE	FAIL NOTIFY DMG/UNATTENDED VEH	NO	50	100	750
420.04 / 11-409	COMPLIANCE	FALSE REPORTS	NO	50	100	750
420.04 / 11-502.1(a)	COMPLIANCE	UNLWFL USE MEDICAL CAN/DRIVER	NO	50	100	750
420.04 / 11-502.1(b)	COMPLIANCE	UNLWFL POSS MEDICAL CAN/DRIVER	NO	50	100	750
420.04 / 11-502.1(c)	COMPLIANCE	UNLWFL POSS MEDICAL CAN/PASS	NO	50	100	750
420.04 / 11-503(a)(1)	COMPLIANCE	RECKLESS DRIVING	NO	50	100	750
420.04 / 11-503(a)(2)	COMPLIANCE	RECKLESS DRIVING/USE INCLINE	NO	50	100	750
420.04 / 11-506(a)	COMPLIANCE	STREET RACING	NO	50	100	750
420.04 / 11-506(b)	COMPLIANCE	STREET RACING/PERMIT VEH USE	NO	50	100	750
420.04 / 11-506(b)	COMPLIANCE	STREET RACING/PERMT VEH USE/2+	NO	50	100	750
420.04 / 11-601.5(a)	COMPLIANCE	SPEEDING 26-34 MPH OVER LIMIT	NO	50	100	750
420.04 / 11-601.5(b)	COMPLIANCE	SPEEDING 35+ MPH OVER LIMIT	NO	50	100	750
420.04 / 11-605(a)	COMPLIANCE	EXCEEDING SPEED IN SCHOOL ZONE	NO	50	100	750
420.04 / 11-605(e-5)(1)	COMPLIANCE	AGG SPEC SPD SCH ZN/26-34 OVER	NO	50	100	750
420.04 / 11-605(e-5)(2)	COMPLIANCE	AGG SPEC SPD SCH ZN/35+ OVER	NO	50	100	750

420.04 / 11-605.1(a)	COMPLIANCE	CONSTR ZONE/WORK PRESENT/2+	NO	50	100	750
420.04 / 11-605.1(a)	COMPLIANCE	SPEED CONSTR ZONE/WORK PRESENT	NO	50	100	750
420.04 / 11-605.1(a-5)	COMPLIANCE	CONSTR ZONE/WORK NOT PRESENT	NO	50	100	750
420.04 / 11-605.1(a-5)	COMPLIANCE	SPD/CONSTR/WORK NOT PRESENT/2+	NO	50	100	750
420.04 / 11-605.1(d-5)(1)	COMPLIANCE	AGG SPEC SPD CONSTR/26-34 OVER	NO	50	100	750
420.04 / 11-605.1(d-5)(2)	COMPLIANCE	AGG SPEC SPD CONSTR ZN/ 35+	NO	50	100	750
420.04 / 11-605.3(b)	COMPLIANCE	PARK ZONE EXCEED POSTED SPEED	NO	50	100	750
420.04 / 11-605.3(c)	COMPLIANCE	PARK ZONE FAIL TO STOP	NO	50	100	750
420.04 / 11-703(e)	COMPLIANCE	DRIVE RECK/CLOSE TO BICYCLIST	NO	50	100	750
420.04 / 11-907(c)	COMPLIANCE	IMPROPER PASS EMER VEHICLE	NO	50	100	750
420.04 / 11-907(c)	COMPLIANCE	PASS EMER VEH/DMG PROP ANOTHER	NO	50	100	750
420.04 / 11-907(c)	COMPLIANCE	PASS EMER VEH/INJ TO ANOTHER	NO	50	100	750
420.04 / 11-907(c)	COMPLIANCE	PASS EMER VEH/DEATH OF ANOTHER	NO	50	100	750
420.04 / 11-908(a-1)	COMPLIANCE	ENTER CONSTR ZONE/WORKERS	NO	50	100	750
420.04 / 11-908(a-1)	COMPLIANCE	ENTER CONSTR ZONE/DAMAGE	NO	50	100	750
420.04 / 11-908(a-1)	COMPLIANCE	CONSTR ZONE/WORKERS/INJURY	NO	50	100	750
420.04 / 11-908(a-1)	COMPLIANCE	CONSTR ZONE/WORKERS/DEATH	NO	50	100	750
420.04 / 12-215(a)	COMPLIANCE	RED/WHITE/OSC/FLSHNG/LIGHTS	NO	50	100	750
420.04 / 12-215(c)	COMPLIANCE	BLUE/OSC/FLASHNG/LIGHTS	NO	50	100	750
420.04 / 12-215.1(a)	COMPLIANCE	POSS OSC LIGHT/POLICE EQUIP	NO	50	100	750
420.04 / 12-503(a)	COMPLIANCE	OBSTRUCTED FRONT WINDSHIELD/2+	NO	50	100	750
420.04 / 12-503(a-10)	COMPLIANCE	INSTALL/REPAIR PROHIB MAT/2+	NO	50	100	750
420.04 / 12-503(a-5)	COMPLIANCE	NO WINDOW TREAT ADJCNT/DRVR/2+	NO	50	100	750
420.04 / 12-503(b)	COMPLIANCE	WINDOW SCREEN W/ TREAT SIDE/2+	NO	50	100	750
420.04 / 12-503(b-5)	COMPLIANCE	REAR WINDOW/MIRROR EQUIP/2+	NO	50	100	750
420.04 / 12-503(g-7)	COMPLIANCE	INSTALL UNAUTHD TREATMENT/2+	NO	50	100	750
420.04 / 12-601.1(b)	COMPLIANCE	INSL TRAF CON SIG PREEMPT DVC	NO	50	100	750
420.04 / 12-601.1(c)	COMPLIANCE	SELL TRAF CON SIG PREEMPT DVC	NO	50	100	750
420.04 / 12-604.1(a-5)	COMPLIANCE	AGG USE VIDEO DVC/BOD HARM	NO	50	100	750
420.04 / 12-608(a)	COMPLIANCE	IMPROPER BUMPERS/2ND+	NO	50	100	750
420.04 / 12-609(a)	COMPLIANCE	SELL VEHICLE W/POLICE MARKINGS	NO	50	100	750
420.04 / 12-609(b)	COMPLIANCE	OP VEHICLE W/POLICE MARKINGS	NO	50	100	750
420.04 / 12-610.1(b-5)	COMPLIANCE	AGG USE WRLS PHONE<19/BOD HARM	NO	50	100	750
420.04 / 12-610.1(e-5)	COMPLIANCE	WRLS PHONE SCH/CONSTR/BOD HARM	NO	50	100	750

420.04 / 12-610.2(b)	COMPLIANCE	ELECTRONIC COMMU DEVICE/2+	NO	50	100	750
420.04 / 12-610.2(b-5)	COMPLIANCE	AGG USE COMMU DVC/BOD HARM	NO	50	100	750
420.04 / 12-613(a)	COMPLIANCE	POSS/USE RADAR JAM DEVICE/2+	NO	50	100	750
420.04 / 12-713(a)	COMPLIANCE	COMMCL TRUCK DISPLAY NAME	NO	50	100	750
420.04 / 12-714(a)	COMPLIANCE	CMV/RADAR DETECTION DEVICE/2+	NO	50	100	750
420.04 / 12-813.1(b)	COMPLIANCE	SCH BUS DRIVER USE CELL PHONE	NO	50	100	750
420.04 / 13-109.1(b)	COMPLIANCE	FAIL EMISSION TEST	NO	50	100	750
420.04 / 13-109.1(b)	COMPLIANCE	FAIL EMISSIONS TEST/3+ IN 1 YR	NO	50	100	750
420.04 / 13-109.1(c)	COMPLIANCE	OPERATE OUT-OF-SERVICE VEHICLE	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	MAX VEH WIDTH/3RD+SUBQ, 1 YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	FAIL TO CHECK RDWY/3+SUBQ,1 YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	NO FLAGS DISPLAYED/3+SUBQ,1 YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	NO OVRSIZ LOAD SIGN/3+SUBQ,1YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	NO ESCRT VEH/OVRSIZ/3+SUBQ,1YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	ESCRT VEH/FAIL FOL REQ/3+, 1YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	TRANSP VEH/NO LIGHTS/3RD+, 1YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	TRANSP VEH/REAR LIGHT/3+,1 YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	OVRSIZ LOAD/SPDING/3+SUBQ,1YR	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	TRANSP PORT BLDG/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 15-103	COMPLIANCE	MAX VEH HEIGHT/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 15-107(a)	COMPLIANCE	VEH LENGTH, 42+FT/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 15-107(b)	COMPLIANCE	VEH LENGTH, 55+FT/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 15-107(c)	COMPLIANCE	ILLEG COMBINATION/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 15-107(f)(1)	COMPLIANCE	WHEELBASE MAXIMUM/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 15-107(h)	COMPLIANCE	LOAD OVEREXTEND FRONT/3RD+,1YR	NO	50	100	750
420.04 / 15-107(i)	COMPLIANCE	MV TRANSP OVEREXTEND/3RD+,1YR	NO	50	100	750
420.04 / 15-109(c)	COMPLIANCE	VIO DEPT RULES/REGS UNDER SECT	NO	50	100	750
420.04 / 15-112(g)	COMPLIANCE	FAIL TO STOP FOR WEIGHING	NO	50	100	750
420.04 / 15-301(j)	COMPLIANCE	PERMIT VIOLATION/ARTICLE III	NO	50	100	750
420.04 / 15-301(j)	COMPLIANCE	PERMIT VIOLATION/ARTICLE III	NO	50	100	750
420.04 / 16-201	COMPLIANCE	PARTIES TO CRIME/B MISDEMEANOR	NO	50	100	750
420.04 / 16-201	COMPLIANCE	PARTIES TO CRIME/A MISDEMEANOR	NO	50	100	750
420.04 / 18c-7502(a)(i)	COMPLIANCE	DAMAGE TO RR PROPERTY <\$500	NO	50	100	750
420.04 / 18c-7503(1)(a)(i)	COMPLIANCE	TRESPASS ON RIGHT OF WAY/2ND	NO	50	100	750

420.04 / 18c-7503(1)(a)(ii)	COMPLIANCE	ENTER UPON RR PROPERTY/2ND	NO	50	100	750
420.04 / 18c-7503(1)(a)(iii)	COMPLIANCE	RIDE OUTSIDE/INSIDE TRAIN/2ND	NO	50	100	750
420.04 / 18c-7503(1)(a)(iv)	COMPLIANCE	LEAD ANIMAL RIGHT OF WAY/2ND	NO	50	100	750
420.04 / 18c-7503(1)(a)(v)	COMPLIANCE	LITTER ON RR RIGHT OF WAY/2ND	NO	50	100	750
420.04 / 3-1002.1	COMPLIANCE	FALSE OR INCOMPLETE RETURN	NO	50	100	750
420.04 / 3-117.1(a)	COMPLIANCE	FL SURR CERTIF TTL JUNK VEH	NO	50	100	750
420.04 / 3-117.1(b)(5)	COMPLIANCE	FL DESIGNATE FLOOD TTL APPL	NO	50	100	750
420.04 / 3-117.1(d)	COMPLIANCE	FAIL SURRENDER JUNK CERTIF	NO	50	100	750
420.04 / 3-117.1(e)	COMPLIANCE	OPERATING JUNKED VEHICLE	NO	50	100	750
420.04 / 3-413(j)	COMPLIANCE	MODIFY LOCATION OF REGIS PLATE	NO	50	100	750
420.04 / 3-702(A)	COMPLIANCE	CANC/REVOKE/SUSPEND REGIS/IL	NO	50	100	750
420.04 / 3-702(A)	COMPLIANCE	CANC/REVOKE/SUSP REGIS NON-IL	NO	50	100	750
420.04 / 3-702(B)	COMPLIANCE	USE CANC/REVOKE REGISTRATION	NO	50	100	750
420.04 / 3-702(C)(2)	COMPLIANCE	REGIS SUSP/FL PURCH TAX STICKE	NO	50	100	750
420.04 / 3-707(a)	COMPLIANCE	OPERATE UNINSURED MTR VEHICLE	NO	50	100	750
420.04 / 3-707(a)	COMPLIANCE	OPERATE UNINSURED MTR VEH/3+	NO	50	100	750
420.04 / 3-707(a-5)	COMPLIANCE	UNINSURED MTR VEH/BODILY HARM	NO	50	100	750
420.04 / 3-708	COMPLIANCE	OP MTR VEH/REGIS/SUSPENDED	NO	50	100	750
420.04 / 3-708	COMPLIANCE	OP VEH REGIS SUSPENDED/2ND	NO	50	100	750
420.04 / 3-710	COMPLIANCE	DISPLAY FALSE INSURANCE CARD	NO	50	100	750
420.04 / 3-712(a)	COMPLIANCE	FALSE INFO ON APPL/TITLE/REGIS	NO	50	100	750
420.04 / 3-712(b)	COMPLIANCE	IMPROPER APPL/MILITARY PLATE	NO	50	100	750
420.04 / 3-903	COMPLIANCE	NO LICENSE/REMITTANCE AGENT	NO	50	100	750
420.04 / 3-909	COMPLIANCE	FAILURE TO REMIT FOR LICENSE	NO	50	100	750
420.04 / 3-910	COMPLIANCE	FAIL TO MAINTAIN REMIT REC	NO	50	100	750
420.04 / 3-915	COMPLIANCE	REMITTANCE AGENTS VIOLATIONS	NO	50	100	750
420.04 / 4-201(a)	COMPLIANCE	ABANDON VEHICLE OR PART ON HWY	NO	50	100	750
420.04 / 4-201(b)	COMPLIANCE	ABANDON VEH OR PART NOT ON HWY	NO	50	100	750
420.04 / 4-203	COMPLIANCE	REMOVAL/ABANDONED VEHICLE	NO	50	100	750
420.04 / 6-101	COMPLIANCE	INVALID FOR DRIVING RESTR TIME	NO	50	100	750
420.04 / 6-101	COMPLIANCE	UNLICENSED	NO	50	100	750
420.04 / 6-101	COMPLIANCE	VIO TEMPORARY VISITORS DL	NO	50	100	750
420.04 / 6-101	COMPLIANCE	INVALID TEMP DL/NO PROOF INS	NO	50	100	750
420.04 / 6-101	COMPLIANCE	DL EXPIRED MORE THAN A YEAR	NO	50	100	750

420.04 / 6-101	COMPLIANCE	DRIVING/NEVER ISSUED LICENSE	NO	50	100	750
420.04 / 6-101	COMPLIANCE	DRIVING/NO LICENSE/PERMIT/AGE	NO	50	100	750
420.04 / 6-101	COMPLIANCE	FAIL OBTAIN LIC/AFTER REVOC	NO	50	100	750
420.04 / 6-101	COMPLIANCE	DRIVING/NO LIC/CANC/SEX OFFEN	NO	50	100	750
420.04 / 6-104(a)	COMPLIANCE	VIO LIC CLASS 1ST & 2ND DIV	NO	50	100	750
420.04 / 6-104(b)	COMPLIANCE	VIO LIC CLASS TRANSP PERS HIRE	NO	50	100	750
420.04 / 6-104(c)	COMPLIANCE	VIO CLASS TRANSP PROP FOR HIRE	NO	50	100	750
420.04 / 6-104(d)	COMPLIANCE	VIO SCHOOL BUS DRIVER PERMITS	NO	50	100	750
420.04 / 6-104(d-5)	COMPLIANCE	DRIVE CHARTERED BUS/STUDENTS	NO	50	100	750
420.04 / 6-104(e)	COMPLIANCE	DRIVE RELIG BUS W/O PROPER LIC	NO	50	100	750
420.04 / 6-104(f)	COMPLIANCE	TRANSPORT ELDERLY W/O PERMIT	NO	50	100	750
420.04 / 6-104(g)	COMPLIANCE	DRIVE BUS/CHILD CARE >18 YRS	NO	50	100	750
420.04 / 6-104(h)	COMPLIANCE	OP AUTOCYCLE W/O CLASS D LIC	NO	50	100	750
420.04 / 6-106.1(f)	COMPLIANCE	SCH BUS DRVR FL NOTIFY SOS/2ND	NO	50	100	750
420.04 / 6-106.11 (a-10)(i)	COMPLIANCE	USE JUNK VEHICLE FOR SCHOOL	NO	50	100	750
420.04 / 6-106.11 (a-10)(ii)	COMPLIANCE	PERMIT SMOKING IN SCHOOL VEH	NO	50	100	750
420.04 / 6-106.11(a)	COMPLIANCE	PERMIT UNAUTHD SCH BUS DRIVER	NO	50	100	750
420.04 / 6-113(e)	COMPLIANCE	VIO DRIVER LIC RESTRICTION	NO	50	100	750
420.04 / 6-206.2(a)	COMPLIANCE	OP W/O IGNITION LOCK DEVICE	NO	50	100	750
420.04 / 6-206.2(a-5)	COMPLIANCE	IGNITION LOCK DEVICE/SOLICIT	NO	50	100	750
420.04 / 6-206.2(b)	COMPLIANCE	IGNITION LOCK DEVICE/BLOW	NO	50	100	750
420.04 / 6-206.2(c)	COMPLIANCE	TAMPER W/IGNITION INTERLOCK	NO	50	100	750
420.04 / 6-206.2(d)	COMPLIANCE	RENT/LEND W/O IGNITION LOCK	NO	50	100	750
420.04 / 6-301(a)(1)	COMPLIANCE	POSS CANC/SUSP/RVK/LIC/PERMIT	NO	50	100	750
420.04 / 6-301(a)(2)	COMPLIANCE	LEND LICENSE/PERMIT TO OTHER	NO	50	100	750
420.04 / 6-301(a)(3)	COMPLIANCE	USE ANOTHER'S LICENSE/PERMIT	NO	50	100	750
420.04 / 6-301(a)(4)	COMPLIANCE	FAIL SURR CANC/SUSP/RVK LIC	NO	50	100	750
420.04 / 6-301(a)(5)	COMPLIANCE	ALLOW UNLAWFUL USE OF LICENSE	NO	50	100	750
420.04 / 6-301(a)(6)	COMPLIANCE	EXAMINATION/ANOTHER PERSON	NO	50	100	750
420.04 / 6-301.1(b)(1)	COMPLIANCE	KNOW POSS FIC/ALT LIC/PERMIT	NO	50	100	750
420.04 / 6-301.2(b)(10)	COMPLIANCE	ADVERTISE/DISTRIB/FRAUD DL	NO	50	100	750
420.04 / 6-303(a)	COMPLIANCE	DRIVING ON SUSPENDED LICENSE	NO	50	100	750
420.04 / 6-303(a)	COMPLIANCE	DRIVING ON REVOKED LICENSE	NO	50	100	750
420.04 / 6-303(a)	COMPLIANCE	DRVG ON SUSP LICENSE/FTA	NO	50	100	750

420.04 / 6-304.1	COMPLIANCE	PERMIT A DUI TO OCCUR	NO	50	100	750
420.04 / 6-501	COMPLIANCE	VIO COMMERCIAL DRIVER'S LIC	NO	50	100	750
420.04 / 6-506(a)	COMPLIANCE	CMV OWNER/EMP ALLOW DRIVER VIO	NO	50	100	750
420.04 / 6-506(b-3)	COMPLIANCE	CMV OWNER/EMP ALLOW OP/O-O-S	NO	50	100	750
420.04 / 6-506(b-5)	COMPLIANCE	OWNER/EMP ALLOW OP/CARR O-O-S	NO	50	100	750
420.04 / 6-507(a)(1)	COMPLIANCE	CDL NOT IN POSSESSION	NO	50	100	750
420.04 / 6-507(a)(2)	COMPLIANCE	CDL NOT OBTAINED	NO	50	100	750
420.04 / 6-507(a)(3)	COMPLIANCE	IMPROPER CLASS OF CDL	NO	50	100	750
420.04 / 6-507(a)(4)	COMPLIANCE	NO MEDICAL VARIANCE DOCUMENT	NO	50	100	750
420.04 / 6-507(b)(1)	COMPLIANCE	VIOLATE/CDL LICENSE SUSPENDED	NO	50	100	750
420.04 / 6-507(b)(2)	COMPLIANCE	VIO/CDL OUT OF SERVICE ORDER	NO	50	100	750
420.04 / 6-507(b)(3)	COMPLIANCE	VIO/CDL O-O-S/>16 PASSENGERS	NO	50	100	750
420.04 / 6-507(b-3)	COMPLIANCE	VIO CDL DRIVE CMV/OUT OF SVC	NO	50	100	750
420.04 / 6-507(b-5)	COMPLIANCE	VIO CDL TRANSP/CMV OUT OF SVC	NO	50	100	750
420.04 / 6-507(c)	COMPLIANCE	OP/MOTOR VEH >150 MILES/FARM	NO	50	100	750
420.04 / 6-512	COMPLIANCE	VIO/UCDLA/WITHIN 3 YRS/2ND	NO	50	100	750
420.04 / 6-526(a)	COMPLIANCE	TEXTING WHILE DRIVING A CMV/2	NO	50	100	750
420.04 / 6-526(b)	COMPLIANCE	REQ TO TEXT WHILE DRVG CMV/2	NO	50	100	750
420.04 / 6-527(a)	COMPLIANCE	USE MOBILE PHONE/DRVG CMV/2	NO	50	100	750
420.04 / 6-527(b)	COMPLIANCE	REQ DRVR/USE PHONE/DRVG CMV/2	NO	50	100	750
420.04 / 7-402	COMPLIANCE	SURRENDER LIC TO DRIVE/REGIS	NO	50	100	750
420.04 / 7-403	COMPLIANCE	FORGE PROOF OF FINANCIAL RESP	NO	50	100	750
420.04 / 8-101(a)	COMPLIANCE	PROOF FINAN RESP/FOR HIRE	NO	50	100	750
420.04 / 8-101(b)	COMPLIANCE	PROOF FINAN RESP/TRANSP MINORS	NO	50	100	750
420.04 / 8-101(c)	COMPLIANCE	PROOF FINAN RESP/TRANSP EMPL	NO	50	100	750
420.04 / 8-101.1	COMPLIANCE	NO PROOF/FIN RESP/MED TRANSP	NO	50	100	750
420.04 / 8-115	COMPLIANCE	CERTIF FIN RESP NOT DISPLAYED	NO	50	100	750
420.04 / 9-101	COMPLIANCE	NO PROOF/FIN RESP/RENT VEH	NO	50	100	750
420.04 / 11-1001	COMPLIANCE	PEDEST OBEY TRAF DEVICE/REGS	NO	50	100	750
420.04 / 11-1002(a)	COMPLIANCE	RIGHT-WAY/PEDESTRIAN/CROSSWALK	NO	50	100	750
420.04 / 11-1002(b)	COMPLIANCE	PEDESTRIAN CONSTITUTE HAZARD	NO	50	100	750
420.04 / 11-1002(d)	COMPLIANCE	PASS VEH STOPPED FOR PEDEST	NO	50	100	750
420.04 / 11-1002(e)	COMPLIANCE	RIGHT-WAY/PEDEST/INTERSECTION	NO	50	100	750
420.04 / 11-1003	COMPLIANCE	IMPROP PEDESTRIAN CROSS OF RD	NO	50	100	750

420.04 / 11-1003.1	COMPLIANCE	FAIL EXERCISE DUE CARE/PEDEST	NO	50	100	750
420.04 / 11-1004	COMPLIANCE	FAIL RIGHT-WAY TO BLIND PERSON	NO	50	100	750
420.04 / 11-1005	COMPLIANCE	PEDESTRIAN USE RIGHT CROSSWALK	NO	50	100	750
420.04 / 11-1007	COMPLIANCE	PEDESTRIAN WALKING ON HIGHWAY	NO	50	100	750
420.04 / 11-1008	COMPLIANCE	FAILURE TO YIELD TO PEDESTRIAN	NO	50	100	750
420.04 / 11-1009	COMPLIANCE	PEDESTRIAN YIELD TO EMER VEH	NO	50	100	750
420.04 / 11-1010	COMPLIANCE	PEDESTRIAN/INFLUENCE DRUG/ALC	NO	50	100	750
420.04 / 11-1101(a)	COMPLIANCE	IMPROPER PASSG STREET CAR/LEFT	NO	50	100	750
420.04 / 11-1102	COMPLIANCE	IMPROP PASSG/STOP/STREETCAR	NO	50	100	750
420.04 / 11-1103(a)	COMPLIANCE	OBSTRUCTING STREET CAR TRAFFIC	NO	50	100	750
420.04 / 11-1103(b)	COMPLIANCE	TURNING IN FRONT OF STREET CAR	NO	50	100	750
420.04 / 11-1104	COMPLIANCE	DRIVING THROUGH SAFETY ZONE	NO	50	100	750
420.04 / 11-1202(a)(1)	COMPLIANCE	FAIL STOP RR CROSS/2ND DIV VEH	NO	50	100	750
420.04 / 11-1202(a)(2)	COMPLIANCE	FAIL STOP RR CROSS/SCHOOL BUS	NO	50	100	750
420.04 / 11-1202(a)(3)	COMPLIANCE	FAIL STOP RR CROSS/HAZMAT VEH	NO	50	100	750
420.04 / 11-1203	COMPLIANCE	IMPROPER MOVE/HEAVY EQUIP/RR	NO	50	100	750
420.04 / 11-1204(b)	COMPLIANCE	DISREGARD STOP SIGN	NO	50	100	750
420.04 / 11-1204(c)	COMPLIANCE	DISREGARD YIELD SIGN	NO	50	100	750
420.04 / 11-1205	COMPLIANCE	FAIL YIELD R-WAY/EMER ALLEY	NO	50	100	750
420.04 / 11-1301	COMPLIANCE	STOP/STAND/PARK/NON-BUS DIST	NO	50	100	750
420.04 / 11-1301.8(a)	COMPLIANCE	OBSTRUCT DISABL PKING/WEATHER	NO	50	100	750
420.04 / 11-1301.8(b)	COMPLIANCE	OBSTRUCT DISABL PKING/DEBRIS	NO	50	100	750
420.04 / 11-1303	COMPLIANCE	ILLEG STOPPING/STANDING/PKING	NO	50	100	750
420.04 / 11-1304	COMPLIANCE	UNLAWFUL PARKING	NO	50	100	750
420.04 / 11-1304.5	COMPLIANCE	UNLAWFUL PARKING EXPIRED REGIS	NO	50	100	750
420.04 / 11-1305	COMPLIANCE	LESSOR DUTIES/NTC/LESSEE VIO	NO	50	100	750
420.04 / 11-1308	COMPLIANCE	UNAUTHD PARKING ELECTRIC VEH	NO	50	100	750
420.04 / 11-1401	COMPLIANCE	UNATTENDED VEHICLE	NO	50	100	750
420.04 / 11-1402(a)	COMPLIANCE	UNSAFE BACKING ON A ROADWAY	NO	50	100	750
420.04 / 11-1402(b)	COMPLIANCE	UNSAFE BACKING ON A HIGHWAY	NO	50	100	750
420.04 / 11-1403	COMPLIANCE	IMPROPER MOTORCYCLE OPERATION	NO	50	100	750
420.04 / 11-1403.1(a)	COMPLIANCE	IMPROPER MOPED OPERATION	NO	50	100	750
420.04 / 11-1403.2(a)	COMPLIANCE	OPERATE MOPED ON ONE WHEEL	NO	50	100	750
420.04 / 11-1403.2(b)	COMPLIANCE	AGG OP MOPED/1 WHEEL/SPEED	NO	50	100	750

420.04 / 11-1404(a)	COMPLIANCE	MOTORCYCLE GLAS/GOG/SHIELD VIO	NO	50	100	750
420.04 / 11-1405	COMPLIANCE	MOTORCYCLE EQUIPMENT/FOOTRESTS	NO	50	100	750
420.04 / 11-1406	COMPLIANCE	OBSTRUCTION OF DRIVER VIEW	NO	50	100	750
420.04 / 11-1407	COMPLIANCE	UNSAFE OPENING/CLOSING DOOR	NO	50	100	750
420.04 / 11-1408	COMPLIANCE	RIDING IN TOWED HOUSE TRAILER	NO	50	100	750
420.04 / 11-1410	COMPLIANCE	COASTING ON A DOWNGRADE	NO	50	100	750
420.04 / 11-1411	COMPLIANCE	FOLLOWING FIRE APPARATUS	NO	50	100	750
420.04 / 11-1412	COMPLIANCE	CROSSING FIRE HOSE	NO	50	100	750
420.04 / 11-1412.1	COMPLIANCE	DRIVING UPON SIDEWALK	NO	50	100	750
420.04 / 11-1413	COMPLIANCE	DEPOSITING MATERIAL ON HIGHWAY	NO	50	100	750
420.04 / 11-1414(b)	COMPLIANCE	UNLWFL USE/STOP SIGN/SCH BUS	NO	50	100	750
420.04 / 11-1414(c)	COMPLIANCE	UNLWFL USE/RED LIGHTS/SCH BUS	NO	50	100	750
420.04 / 11-1414(d)	COMPLIANCE	UNLWFL/AMBER LIGHTS/SCH BUS	NO	50	100	750
420.04 / 11-1416	COMPLIANCE	OBSTRUCTING DRIVER ON HIGHWAY	NO	50	100	750
420.04 / 11-1417	COMPLIANCE	DRIVE ON DRAGGED HIGHWAY	NO	50	100	750
420.04 / 11-1418	COMPLIANCE	ILLEG OP/FARM TRACTOR/HIGHWAY	NO	50	100	750
420.04 / 11-1419.01	COMPLIANCE	DISPLAY MOTOR FUEL TAX CARD	NO	50	100	750
420.04 / 11-1419.02	COMPLIANCE	FAIL TO DISPLAY ID DEVICE	NO	50	100	750
420.04 / 11-1419.03	COMPLIANCE	FL DISP MTR FUEL USE TAX DECAL	NO	50	100	750
420.04 / 11-1419.05	COMPLIANCE	CMV RVK MOTOR FUEL USE TAX LIC	NO	50	100	750
420.04 / 11-1420(b)	COMPLIANCE	FUNERAL PROCESSION/NO MEMBER	NO	50	100	750
420.04 / 11-1420(c)	COMPLIANCE	PURPORT TO BE FUNRL PROCESSION	NO	50	100	750
420.04 / 11-1420(d)	COMPLIANCE	OVERTAKE VEH/FUNRL PROCESSION	NO	50	100	750
420.04 / 11-1421	COMPLIANCE	ILLEGAL OPERATION OF AMBULANCE	NO	50	100	750
420.04 / 11-1423	COMPLIANCE	BOARDING/EXITING SCHOOL BUS	NO	50	100	750
420.04 / 11-1424	COMPLIANCE	OPERATION RELIGIOUS ORG BUS	NO	50	100	750
420.04 / 11-1425(a)	COMPLIANCE	STOP WHEN TRAFFIC OBSTRUCTED	NO	50	100	750
420.04 / 11-1426.1(b)	COMPLIANCE	DRIVE/OP NON-HIGHWAY VEHICLE	NO	50	100	750
420.04 / 11-1426.1(b)	COMPLIANCE	DRIVE/OP NON-HIGHWAY VEH/ATV	NO	50	100	750
420.04 / 11-1426.1(b)	COMPLIANCE	DRIVE/OP NON-HWY VEH/GOLF CART	NO	50	100	750
420.04 / 11-1426.1(b)	COMPLIANCE	DRIVE/OP NON-HWY VEH/MOTORCYCLE	NO	50	100	750
420.04 / 11-1426.1(b)	COMPLIANCE	DRV/OP NON-HWY VEH/RCTL OFFHWY	NO	50	100	750
420.04 / 11-1426.1(b-5)	COMPLIANCE	OP NON-HWY VEH W/O DRIVER LIC	NO	50	100	750
420.04 / 11-1426.1(c)	COMPLIANCE	IMPROP XING/NON HWY VEH/ST HWY	NO	50	100	750

420.04 / 11-1426.1(c)	COMPLIANCE	IMPROP XING/NON HWY VEH/TOLLRD	NO	50	100	750
420.04 / 11-1426.2	COMPLIANCE	DRIVE/OPERATE LOW-SPEED VEH	NO	50	100	750
420.04 / 11-1427(a)	COMPLIANCE	CARELESS OPERATION/ALL TER VEH	NO	50	100	750
420.04 / 11-1427(b)	COMPLIANCE	RECKLESS OPERATION/ALL TER VEH	NO	50	100	750
420.04 / 11-1427(c)	COMPLIANCE	OP ATV W/IN NATURE PRESERVE	NO	50	100	750
420.04 / 11-1427(d)	COMPLIANCE	UNLAWFUL OP ATV/RR TRACKS	NO	50	100	750
420.04 / 11-1427(e)	COMPLIANCE	UNLAWFUL OP ATV/TREE NURSERY	NO	50	100	750
420.04 / 11-1427(f)	COMPLIANCE	OP ATV PRIV LAND W/O CONSENT	NO	50	100	750
420.04 / 11-1427(h)	COMPLIANCE	OP ATV PUBLIC LAND W/O CONSENT	NO	50	100	750
420.04 / 11-1427(h-1)	COMPLIANCE	SPEED TOO FAST FOR CONDITIONS	NO	50	100	750
420.04 / 11-1427(h-2)	COMPLIANCE	ON FROZEN WATER/100 FT PERSON	NO	50	100	750
420.04 / 11-1427(h-3)	COMPLIANCE	SPD 100 FT DWELLING/12:00-6:00	NO	50	100	750
420.04 / 11-1427(i)(1)	COMPLIANCE	OPERATE ATV W/LOADED/FIREARM	NO	50	100	750
420.04 / 11-1427(i)(2)	COMPLIANCE	OP ATV EMITTING POLLUTANTS	NO	50	100	750
420.04 / 11-1427(i)(3)	COMPLIANCE	DEPOSIT OFFENSIVE MATTER/ATV	NO	50	100	750
420.04 / 11-1427.4(1)	COMPLIANCE	DISREGARD SIGNAL TO STOP	NO	50	100	750
420.04 / 11-1427.4(2)	COMPLIANCE	INTERFERE/ENDGR OFFICER/PERSON	NO	50	100	750
420.04 / 11-1427.4(3)	COMPLIANCE	ATTEMPT TO FLEE/ELUDE OFFICER	NO	50	100	750
420.04 / 11-1427.5	COMPLIANCE	RECREATION OFF-HWY VEH OFFENSE	NO	50	100	750
420.04 / 11-1429(c)	COMPLIANCE	EXCESSIVE IDLING	NO	50	100	750
420.04 / 11-1429(d)	COMPLIANCE	EXCESSIVE IDLING/WAIT TO WEIGH	NO	50	100	750
420.04 / 11-1501	COMPLIANCE	UNLWFL OPERATION OF BICYCLE	NO	50	100	750
420.04 / 11-1502	COMPLIANCE	TRAFFIC LAWS APPLY TO BICYCLES	NO	50	100	750
420.04 / 11-1503(a)	COMPLIANCE	PROPER RIDING ON BICYCLES	NO	50	100	750
420.04 / 11-1503(b)	COMPLIANCE	CARRY # OF PERSONS/DESIGNED	NO	50	100	750
420.04 / 11-1504	COMPLIANCE	CLINGING TO VEHICLE	NO	50	100	750
420.04 / 11-1505(a)	COMPLIANCE	POSITION ON ROADWAY	NO	50	100	750
420.04 / 11-1505(a)(1)	COMPLIANCE	POSITION ON ROADWAY/PASSING	NO	50	100	750
420.04 / 11-1505(a)(2)	COMPLIANCE	POSITION ON ROADWAY/LEFT TURN	NO	50	100	750
420.04 / 11-1505(a)(3)	COMPLIANCE	POSITION ON ROADWAY/AVOID ACC	NO	50	100	750
420.04 / 11-1505.1	COMPLIANCE	PEDALCYCLE MORE THAN 2 ABREAST	NO	50	100	750
420.04 / 11-1505.1	COMPLIANCE	BICYCLE MORE THAN 2 ABREAST	NO	50	100	750
420.04 / 11-1506	COMPLIANCE	CARRYING ARTICLES/ON BICYCLE	NO	50	100	750
420.04 / 11-1507(a)	COMPLIANCE	NO LAMP AT NIGHTTIME/BICYCLE	NO	50	100	750

420.04 / 11-1507(b)	COMPLIANCE	EQUIPPED WITH SIREN/BICYCLE	NO	50	100	750
420.04 / 11-1507(c)	COMPLIANCE	EQUIPPED WITH BRAKE/BICYCLE	NO	50	100	750
420.04 / 11-1507(d)	COMPLIANCE	EQUIP W/ PEDAL REFLECTOR/BIKE	NO	50	100	750
420.04 / 11-1507(e)	COMPLIANCE	EQUIP W/ SIDE REFLECTOR/BIKE	NO	50	100	750
420.04 / 11-1507(f)	COMPLIANCE	EQUIP W/ FRONT REFLECTOR/BIKE	NO	50	100	750
420.04 / 11-1507.1	COMPLIANCE	NIGHTTIME LAMPS ON MOPED	NO	50	100	750
420.04 / 11-1508	COMPLIANCE	SELL BICYCLE/IDENTIFYING NO	NO	50	100	750
420.04 / 11-1510(a)	COMPLIANCE	BICYCLE/LEFT TURNS	NO	50	100	750
420.04 / 11-1510(a)	COMPLIANCE	MOPED/LEFT TURNS	NO	50	100	750
420.04 / 11-1510(b)	COMPLIANCE	BICYCLE/LEFT TURNS/RIGHT CURB	NO	50	100	750
420.04 / 11-1510(b)	COMPLIANCE	MOPED/LEFT TURN/RIGHT CURB	NO	50	100	750
420.04 / 11-1510(c)	COMPLIANCE	BICYCLE/TURNS/TRAFFIC CONTROL	NO	50	100	750
420.04 / 11-1510(c)	COMPLIANCE	MOPED/TURN/TRAFFIC CONTROL	NO	50	100	750
420.04 / 11-1511(a)	COMPLIANCE	BICYCLE/COMPLY W/TURN & STOP	NO	50	100	750
420.04 / 11-1511(b)	COMPLIANCE	BICYCLE/SIGNAL INTENT TO TURN	NO	50	100	750
420.04 / 11-1512(a)	COMPLIANCE	BICYCLE ON SIDEWALK/YIELD	NO	50	100	750
420.04 / 11-1512(b)	COMPLIANCE	USE OF BICYCLE PROHIBITED	NO	50	100	750
420.04 / 11-1513(a)	COMPLIANCE	SIDEWALK PARKING PROHIBITED	NO	50	100	750
420.04 / 11-1513(b)	COMPLIANCE	SIDEWALK PARKING IMPEDE MVMT	NO	50	100	750
420.04 / 11-1513(e)	COMPLIANCE	ROADWAY PARKING IMPEDE MVMT	NO	50	100	750
420.04 / 11-1514(a)	COMPLIANCE	UNAPPROVED BICYCLE RACING	NO	50	100	750
420.04 / 11-1514(b)	COMPLIANCE	BICYCLE RACING/EXEMPT TRAF LAW	NO	50	100	750
420.04 / 11-1515	COMPLIANCE	OP COMMERCIAL BICYCLE W/O INS	NO	50	100	750
420.04 / 11-1516(a)	COMPLIANCE	OPER LOW-SPD BIKE < 16 YR OLD	NO	50	100	750
420.04 / 11-1516(b)	COMPLIANCE	OPERATE LOW-SPEED BIKE >20 MPH	NO	50	100	750
420.04 / 11-1516(c)	COMPLIANCE	OPER LOW-SPD BIKE ON SIDEWALK	NO	50	100	750
420.04 / 11-209(a)	COMPLIANCE	PARKING VIO/MUN/COUNTIES	NO	50	100	750
420.04 / 11-305(a)	COMPLIANCE	DISREG OFFL TRAFFIC-CON DEVICE	NO	50	100	750
420.04 / 11-305(b)	COMPLIANCE	AVOID TRAFFIC CONTROL SIGNAL	NO	50	100	750
420.04 / 11-305(e)	COMPLIANCE	FAIL TO STOP AT INTERSECTION	NO	50	100	750
420.04 / 11-306	COMPLIANCE	DISREG TRAFFIC CONTROL LIGHT	NO	50	100	750
420.04 / 11-307	COMPLIANCE	DISOBEY PEDESTRIAN CON SIGNAL	NO	50	100	750
420.04 / 11-308	COMPLIANCE	DISOBEY LANE CONTROL SIGNAL	NO	50	100	750
420.04 / 11-309(1)	COMPLIANCE	DISOBEY FLASHING RED LIGHT	NO	50	100	750

420.04 / 11-309(2)	COMPLIANCE	DISOBEY FLASHING YELLOW LIGHT	NO	50	100	750
420.04 / 11-313	COMPLIANCE	UNLWFL POSS HWY SIGN/MARKER	NO	50	100	750
420.04 / 11-406(a)	COMPLIANCE	FAIL REPORT VEHICLE ACCIDENT	NO	50	100	750
420.04 / 11-406(b)	COMPLIANCE	FAIL REPORT SCHOOL BUS ACC	NO	50	100	750
420.04 / 11-407(a)	COMPLIANCE	DRIVER FAIL GIVE NOTICE OF ACC	NO	50	100	750
420.04 / 11-407(b)	COMPLIANCE	PASS FAIL GIVE NOTICE OF ACC	NO	50	100	750
420.04 / 11-410	COMPLIANCE	ACCIDENT REPORT/VEH OCCUPANT	NO	50	100	750
420.04 / 11-413	COMPLIANCE	CORONER REPORT TRAF ACC DEATH	NO	50	100	750
420.04 / 11-502(a)	COMPLIANCE	TRANSP/CARRY ALC LIQ/DRIVER	NO	50	100	750
420.04 / 11-502(b)	COMPLIANCE	TRANSP/CARRY ALC LIQ/PASSENGER	NO	50	100	750
420.04 / 11-505	COMPLIANCE	SQUEALING/SCREECHING TIRES	NO	50	100	750
420.04 / 11-507(a)	COMPLIANCE	SUPER MINOR DRVR/UNDER INFLU	NO	50	100	750
420.04 / 11-507(a)	COMPLIANCE	SUPER MINOR DRVR/INFLUENCE/3+	NO	50	100	750
420.04 / 11-601(a)	COMPLIANCE	FAIL TO REDUCE SPEED	NO	50	100	750
420.04 / 11-601(b)	COMPLIANCE	DRIVING 1-10 MPH ABOVE LIMIT	NO	50	100	750
420.04 / 11-601(b)	COMPLIANCE	DRIVING 11-14 MPH ABOVE LIMIT	NO	50	100	750
420.04 / 11-601(b)	COMPLIANCE	DRIVING 15-20 MPH ABOVE LIMIT	NO	50	100	750
420.04 / 11-601(b)	COMPLIANCE	DRIVING 21-25 MPH ABOVE LIMIT	NO	50	100	750
420.04 / 11-606(a)	COMPLIANCE	DRIVING BELOW MIN SPEED LIMIT	NO	50	100	750
420.04 / 11-606(b)	COMPLIANCE	DRIVING BELOW LIMIT/TOLLWAY	NO	50	100	750
420.04 / 11-608(a)	COMPLIANCE	EXCEED MAXIMUM SPEED ON BRIDGE	NO	50	100	750
420.04 / 11-611	COMPLIANCE	MAX VEH SPEED NOT= MIN SPD LMT	NO	50	100	750
420.04 / 11-701	COMPLIANCE	NOT DRVG ON RIGHT SIDE OF ROAD	NO	50	100	750
420.04 / 11-701(a)	COMPLIANCE	NOT DRVG ON RIGHT SIDE OF ROAD	NO	50	100	750
420.04 / 11-701(b)	COMPLIANCE	NOT DRVG ON RIGHT SIDE/2 LANE	NO	50	100	750
420.04 / 11-701(c)	COMPLIANCE	NOT DRVG ON RIGHT SIDE/4 LANE	NO	50	100	750
420.04 / 11-701(d)	COMPLIANCE	NOT DRVG ON RIGHT SIDE/DRV LFT	NO	50	100	750
420.04 / 11-702	COMPLIANCE	IMPROPER PASSING/MEETING VEH	NO	50	100	750
420.04 / 11-703(a)	COMPLIANCE	IMPROPER PASSING ON LEFT	NO	50	100	750
420.04 / 11-703(b)	COMPLIANCE	FAIL RIGHT-OF-WAY/PASSING VEH	NO	50	100	750
420.04 / 11-703(c)	COMPLIANCE	IMPROP PASSG/LEFT/2 WHEEL VEH	NO	50	100	750
420.04 / 11-703(d)	COMPLIANCE	IMPROPER PASSING/SAFE DISTANCE	NO	50	100	750
420.04 / 11-704(a)	COMPLIANCE	IMPROPER PASSING/3+ WHEELS VEH	NO	50	100	750
420.04 / 11-704(b)	COMPLIANCE	IMPROP PASSG/RIGHT/MOTORCYCLE	NO	50	100	750

420.04 / 11-704(c)	COMPLIANCE	IMPROP OVERT RT/DROVE OFF RDWY	NO	50	100	750
420.04 / 11-705	COMPLIANCE	IMPROPER PASSING ON THE LEFT	NO	50	100	750
420.04 / 11-706(a)	COMPLIANCE	DRIVING ON LEFT/PROHIBITED	NO	50	100	750
420.04 / 11-707(a)	COMPLIANCE	IMPROPER PASSING/SCHOOL ZONE	NO	50	100	750
420.04 / 11-707(b)	COMPLIANCE	IMPROP PASSG/LEFT/NO PASS ZONE	NO	50	100	750
420.04 / 11-707(d)	COMPLIANCE	IMPROPER PASSG IN SPECIAL ZONE	NO	50	100	750
420.04 / 11-708(b)	COMPLIANCE	WRONG WAY ON ONE-WAY STREET	NO	50	100	750
420.04 / 11-708(c)	COMPLIANCE	WRONG WAY AROUND TRAF ISLAND	NO	50	100	750
420.04 / 11-708(d)	COMPLIANCE	WRONG WAY ON DIVIDED HIGHWAY	NO	50	100	750
420.04 / 11-709(a)	COMPLIANCE	IMPROPER TRAFFIC LANE USAGE	NO	50	100	750
420.04 / 11-709(b)	COMPLIANCE	IMPROP USE OF THIRD/PASSING LN	NO	50	100	750
420.04 / 11-709(c)	COMPLIANCE	IMPROPER USE OF DESIGNATED LN	NO	50	100	750
420.04 / 11-709(d)	COMPLIANCE	CHANGE LANES WHEN PROHIBITED	NO	50	100	750
420.04 / 11-709.1	COMPLIANCE	IMPROPER PASSING ON SHOULDER	NO	50	100	750
420.04 / 11-710(a)	COMPLIANCE	FOLLOWING TOO CLOSELY	NO	50	100	750
420.04 / 11-710(b)	COMPLIANCE	VEH TOW ANOTHER FOL TOO CLOSE	NO	50	100	750
420.04 / 11-710(c)	COMPLIANCE	VEH IN CARAVAN FOL TOO CLOSELY	NO	50	100	750
420.04 / 11-711(a)	COMPLIANCE	IMPROPER ENTRY/EXIT/CON ACCESS	NO	50	100	750
420.04 / 11-711(b)	COMPLIANCE	OP IMPROPER VEH ON CON ACCESS	NO	50	100	750
420.04 / 11-801	COMPLIANCE	IMPROPER TURN AT INTERSECTION	NO	50	100	750
420.04 / 11-802(a)	COMPLIANCE	IMPROPER U-TURN - ROADWAY	NO	50	100	750
420.04 / 11-802(b)	COMPLIANCE	IMPROPER U-TURN - CURVE, ETC	NO	50	100	750
420.04 / 11-803	COMPLIANCE	UNSAFE MOVEMENT OF PARKED VEH	NO	50	100	750
420.04 / 11-804(a)	COMPLIANCE	IMPROPER TURN AT INTERSECTION	NO	50	100	750
420.04 / 11-804(b)	COMPLIANCE	IMPROPER TURN SIGNAL	NO	50	100	750
420.04 / 11-804(c)	COMPLIANCE	IMPROPER STOP WITHOUT SIGNAL	NO	50	100	750
420.04 / 11-804(d)	COMPLIANCE	CHANGE LANES WITHOUT SIGNAL	NO	50	100	750
420.04 / 11-805	COMPLIANCE	IMPROPER STOP OR TURN SIGNAL	NO	50	100	750
420.04 / 11-806	COMPLIANCE	IMPROPER ARM SIGNAL	NO	50	100	750
420.04 / 11-901(a)	COMPLIANCE	FAIL RIGHT-OF-WAY/INTERSECTION	NO	50	100	750
420.04 / 11-901.01	COMPLIANCE	FAIL RIGHT-OF-WAY/T-INTERSECT	NO	50	100	750
420.04 / 11-902	COMPLIANCE	IMPROP LFT TURN/ON-COMING TRAF	NO	50	100	750
420.04 / 11-903	COMPLIANCE	FAIL STOP/RIGHT-WAY/PEDESTRIAN	NO	50	100	750
420.04 / 11-904(b)	COMPLIANCE	FAIL OBEY STOP SIGN	NO	50	100	750

420.04 / 11-904(c)	COMPLIANCE	FAIL OBEY YIELD SIGN	NO	50	100	750
420.04 / 11-905	COMPLIANCE	IMPROPER MERGING INTO TRAFFIC	NO	50	100	750
420.04 / 11-906	COMPLIANCE	FAIL TO YIELD/PRIVATE RD/DRIVE	NO	50	100	750
420.04 / 11-907(a)(1)	COMPLIANCE	VEH FAIL RIGHT-OF-WAY EMER VEH	NO	50	100	750
420.04 / 11-907(a)(2)	COMPLIANCE	STREETCAR RIGHT-WAY EMER VEH	NO	50	100	750
420.04 / 11-907.5(a)(1)	COMPLIANCE	APPROACH DISABL VEH/CHANGE LN	NO	50	100	750
420.04 / 11-907.5(a)(2)	COMPLIANCE	APPROACH DISABL VEH/REDUCE SPD	NO	50	100	750
420.04 / 11-908(a)	COMPLIANCE	FAIL R-WAY/HIGHWAY CONSTR CREW	NO	50	100	750
420.04 / 11-908(b)	COMPLIANCE	FAIL R-WAY/HIGHWAY CONSTR VEH	NO	50	100	750
420.04 / 11-908(c)	COMPLIANCE	FAIL TO STOP/HWY CONSTR SIGN	NO	50	100	750
420.04 / 12-101	COMPLIANCE	UNSAFE EQUIPMENT/1ST & 2ND	NO	50	100	750
420.04 / 12-101	COMPLIANCE	UNSAFE EQUIPMENT/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 12-201(a)	COMPLIANCE	DRIVE W/O HEADLIGHT/CYC/1&2ND	NO	50	100	750
420.04 / 12-201(a)	COMPLIANCE	DRIVE W/O LIGHTS/CYC/3RD+,1YR	NO	50	100	750
420.04 / 12-201(b)	COMPLIANCE	HEAD/TAIL/SIDELIGHT/1ST,2ND	NO	50	100	750
420.04 / 12-201(b)	COMPLIANCE	OP WIPERS W/O HEADLIGHTS/1/2ND	NO	50	100	750
420.04 / 12-201(b)	COMPLIANCE	HEAD/TAIL/SIDELIGHT/3RD+/1YR	NO	50	100	750
420.04 / 12-201(b)	COMPLIANCE	OP WIPERS W/O HEADLIGHTS/3RD+	NO	50	100	750
420.04 / 12-201(c)	COMPLIANCE	REGISTRATION LIGHT/1ST,2ND	NO	50	100	750
420.04 / 12-201(c)	COMPLIANCE	REGIS LIGHT/3RD + SUBQ, 1YR	NO	50	100	750
420.04 / 12-201(d)	COMPLIANCE	HEAD LAMP NOT MEET REGULATION	NO	50	100	750
420.04 / 12-201(d)	COMPLIANCE	HEAD LAMP NOT MEET REGS/3RD +	NO	50	100	750
420.04 / 12-202	COMPLIANCE	MOTOR VEHICLE LAMPS/1ST,2ND	NO	50	100	750
420.04 / 12-202	COMPLIANCE	MOTOR VEH LAMPS/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 12-203(a)	COMPLIANCE	PARKING LIGHTS/1ST AND 2ND	NO	50	100	750
420.04 / 12-203(a)	COMPLIANCE	PARKING LIGHTS/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 12-203(b)	COMPLIANCE	DIM HEADLIGHTS/PARKING/1ST,2ND	NO	50	100	750
420.04 / 12-203(b)	COMPLIANCE	DIM HEADLIGHT/PK/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-204	COMPLIANCE	LAMP/FLAG/PROJ LOAD/1ST,2ND	NO	50	100	750
420.04 / 12-204	COMPLIANCE	LAMP/FLAG/PROJ LOAD/3RD+,1YEAR	NO	50	100	750
420.04 / 12-205	COMPLIANCE	LAMPS/OTHER VEH/1ST,2ND	NO	50	100	750
420.04 / 12-205	COMPLIANCE	LAMPS/OTHER VEH/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 12-205.1	COMPLIANCE	SLOW VEH/AMBER SIG/1ST,2ND	NO	50	100	750
420.04 / 12-205.1	COMPLIANCE	SLOW VEH/AMBER SIG/3RD+SUB,1YR	NO	50	100	750

420.04 / 12-207(a)	COMPLIANCE	IMPROP USE AUX LAMP/1ST, 2ND	NO	50	100	750
420.04 / 12-207(a)	COMPLIANCE	IMPROP USE AUX LAMP/3RD +1YR	NO	50	100	750
420.04 / 12-207(b)	COMPLIANCE	TOO MANY AUX LAMPS/1ST, 2ND	NO	50	100	750
420.04 / 12-207(b)	COMPLIANCE	TOO MANY AUX LAMP/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-208(a)	COMPLIANCE	NO STOP LIGHTS/1ST,2ND	NO	50	100	750
420.04 / 12-208(a)	COMPLIANCE	NO STOP LIGHTS/3RD+SUBQ, 1 YR	NO	50	100	750
420.04 / 12-208(b)	COMPLIANCE	NO TURN SIGNAL LIGHTS/1ST,2ND	NO	50	100	750
420.04 / 12-208(b)	COMPLIANCE	NO TURN SIG LIGHTS/3RD+,1YR	NO	50	100	750
420.04 / 12-208(c)	COMPLIANCE	TURN SIG/TRAILER/1ST,2ND	NO	50	100	750
420.04 / 12-208(c)	COMPLIANCE	TURN SIG/TRAILER/3RD+SUBQ 1YR	NO	50	100	750
420.04 / 12-208(d)	COMPLIANCE	TURN SIG VISIBLE 300 FEET	NO	50	100	750
420.04 / 12-208(d)	COMPLIANCE	TURN SIG VISIBLE 300 FEET/2ND+	NO	50	100	750
420.04 / 12-209(a)	COMPLIANCE	COWL OR FENDER LAMPS VIOLATION	NO	50	100	750
420.04 / 12-209(a)	COMPLIANCE	COWL OR FENDER LAMPS/3RD+ 1YR	NO	50	100	750
420.04 / 12-209(b)	COMPLIANCE	RUNNING BOARD VIOLATION	NO	50	100	750
420.04 / 12-209(b)	COMPLIANCE	RUNNING BOARD VIOLATION/3+ 1YR	NO	50	100	750
420.04 / 12-209(c)	COMPLIANCE	DEFECTIVE BACKUP LIGHT/1ST&2ND	NO	50	100	750
420.04 / 12-209(c)	COMPLIANCE	DEFECT BACKUP LIGHT/3RD+,1YR	NO	50	100	750
420.04 / 12-210	COMPLIANCE	HEAD LAMP USE/1ST,2ND	NO	50	100	750
420.04 / 12-210	COMPLIANCE	HEAD LAMP USE/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 12-211(a)	COMPLIANCE	HEADLIGHT VIO/1ST,2ND	NO	50	100	750
420.04 / 12-211(a)	COMPLIANCE	HEADLIGHT VIO/3RD+SUBQ, 1 YEAR	NO	50	100	750
420.04 / 12-211(b)	COMPLIANCE	FRONT LIGHT VIO/1ST,2ND	NO	50	100	750
420.04 / 12-211(b)	COMPLIANCE	FRONT LIGHT VIO/3RD+SUBQ, 1 YR	NO	50	100	750
420.04 / 12-212(a)	COMPLIANCE	FRONT RED LIGHT VIO/1ST,2ND	NO	50	100	750
420.04 / 12-212(a)	COMPLIANCE	FRONT RED LIT VIO/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-212(b)	COMPLIANCE	FLASHING LIGHT VIO/1ST, 2ND	NO	50	100	750
420.04 / 12-212(b)	COMPLIANCE	FLASHING LIGHT VIO/3D+SUBQ,1YR	NO	50	100	750
420.04 / 12-212(c)	COMPLIANCE	UNAUTHD LIGHTING ON VEH/1ST/2D	NO	50	100	750
420.04 / 12-212(c)	COMPLIANCE	UNAUTHD LIGHTING ON VEH/3RD +	NO	50	100	750
420.04 / 12-214	COMPLIANCE	LIGHTS/RURAL MAIL DEL/1ST,2ND	NO	50	100	750
420.04 / 12-214	COMPLIANCE	LITS/RURAL MAIL DEL/3RD+,YR	NO	50	100	750
420.04 / 12-215(b)	COMPLIANCE	POSSESSION/USE OF AMBER LIGHTS	NO	50	100	750
420.04 / 12-215(b)	COMPLIANCE	POSSESSION/USE AMBER LIGHTS/3+	NO	50	100	750

420.04 / 12-218	COMPLIANCE	IMPROP AUX LAMP MTRCYC /1-2	NO	50	100	750
420.04 / 12-218	COMPLIANCE	IMPROP AUX LAMP MTRCYC/3+	NO	50	100	750
420.04 / 12-301(a)	COMPLIANCE	BRAKE EQUIPMENT/1ST, 2ND	NO	50	100	750
420.04 / 12-301(a)	COMPLIANCE	BRAKE EQUIPMENT/3RD+SUBQ, 1 YR	NO	50	100	750
420.04 / 12-301(b)	COMPLIANCE	DEFECTIVE BRAKES/1ST,2ND	NO	50	100	750
420.04 / 12-301(b)	COMPLIANCE	DEFECTIVE BRAKES/3RD+SUBQ,1 YR	NO	50	100	750
420.04 / 12-302	COMPLIANCE	BRAKE FLUID/1ST,2ND	NO	50	100	750
420.04 / 12-302	COMPLIANCE	BRAKE FLUID/3RD+SUBQ, 1 YR	NO	50	100	750
420.04 / 12-401	COMPLIANCE	TIRE EQUIP RESTR/1ST,2ND	NO	50	100	750
420.04 / 12-401	COMPLIANCE	TIRE EQUIP RESTR/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 12-402	COMPLIANCE	SELL/LEASE SIPED TIRE/1ST&2ND	NO	50	100	750
420.04 / 12-402	COMPLIANCE	SELL/LEASE SIPED TIRE/3RD+1YR	NO	50	100	750
420.04 / 12-403	COMPLIANCE	SELL/LEASE RETREAD/1ST&2ND	NO	50	100	750
420.04 / 12-403	COMPLIANCE	SELL/LEASE RETREAD/3RD&SUB,1YR	NO	50	100	750
420.04 / 12-404	COMPLIANCE	SELL TIRE W/O MARKING/1ST&2ND	NO	50	100	750
420.04 / 12-404	COMPLIANCE	SELL TIRE W/O MARK/3RD+,1YR	NO	50	100	750
420.04 / 12-405(c)	COMPLIANCE	USE UNSAFE TIRE/1ST,2ND	NO	50	100	750
420.04 / 12-405(c)	COMPLIANCE	USE UNSAFE TIRE/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-405(e)	COMPLIANCE	SELL UNSAFE TIRE/1ST,2ND	NO	50	100	750
420.04 / 12-405(e)	COMPLIANCE	SELL UNSAFE TIRE/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-501	COMPLIANCE	WINDSHIELDS/SAFETY GLAZING	NO	50	100	750
420.04 / 12-501	COMPLIANCE	WINDSHIELDS/SAFETY GLAZING/2D+	NO	50	100	750
420.04 / 12-502	COMPLIANCE	MIRRORS/1ST, 2ND	NO	50	100	750
420.04 / 12-502	COMPLIANCE	MIRRORS/3RD + SUBQ, 1 YEAR	NO	50	100	750
420.04 / 12-503(a)	COMPLIANCE	OBSTRUCTED FRONT WINDSHIELD	NO	50	100	750
420.04 / 12-503(a-10)	COMPLIANCE	INSTALL/REPAIR PROHIBITED MAT	NO	50	100	750
420.04 / 12-503(a-5)	COMPLIANCE	NO WINDOW TREAT ADJACENT/DRVR	NO	50	100	750
420.04 / 12-503(b)	COMPLIANCE	WINDOW SCREEN W/ TREAT SIDE	NO	50	100	750
420.04 / 12-503(b-5)	COMPLIANCE	REAR WINDOW/MIRROR EQUIPMENT	NO	50	100	750
420.04 / 12-503(c)	COMPLIANCE	OBSTRUCT DRIVER'S VIEW/1ST&2ND	NO	50	100	750
420.04 / 12-503(c)	COMPLIANCE	OBSTRUCT DRIVER VIEW/3RD+,1YR	NO	50	100	750
420.04 / 12-503(d)	COMPLIANCE	NO WINDSHIELD WIPER/1ST & 2ND	NO	50	100	750
420.04 / 12-503(d)	COMPLIANCE	NO WINDSHIELD WIPER/3RD+,1YR	NO	50	100	750
420.04 / 12-503(e)	COMPLIANCE	DEFECTIVE WINDSHIELD/1ST & 2ND	NO	50	100	750

420.04 / 12-503(e)	COMPLIANCE	DEFECTIVE WINDSHIELD/3RD+,1YR	NO	50	100	750
420.04 / 12-503(g-7)	COMPLIANCE	INSTALL UNAUTHD WINDOW TREAT	NO	50	100	750
420.04 / 12-601	COMPLIANCE	HORNS/WARNING DEVICE/1ST,2ND	NO	50	100	750
420.04 / 12-601	COMPLIANCE	HORNS/WARNING DVC/3RD+,1YR	NO	50	100	750
420.04 / 12-602	COMPLIANCE	MUFFLERS/1ST,2ND	NO	50	100	750
420.04 / 12-602	COMPLIANCE	MUFFLERS/3RD+SUBQ, 1 YEAR	NO	50	100	750
420.04 / 12-603	COMPLIANCE	SEAT BELTS/1ST,2ND	NO	50	100	750
420.04 / 12-603	COMPLIANCE	SEAT BELTS/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 12-603(a)	COMPLIANCE	SELL VEHICLE W/OUT SEATBELT	NO	50	100	750
420.04 / 12-603(a)	COMPLIANCE	SELL VEH W/OUT SEATBELT/3+ 1YR	NO	50	100	750
420.04 / 12-603(b)	COMPLIANCE	OPERATE VEH W/OUT 2 SEATBELTS	NO	50	100	750
420.04 / 12-603(b)	COMPLIANCE	OP VEH W/OUT 2 SEATBELT/3+ 1YR	NO	50	100	750
420.04 / 12-603(b-5)	COMPLIANCE	MORE PASS THAN BELTS <18	NO	50	100	750
420.04 / 12-603(b-5)	COMPLIANCE	MORE PASS THAN BELTS<18/3+ 1YR	NO	50	100	750
420.04 / 12-603.1	COMPLIANCE	SEAT BELT REQUIRED/DRIVER	NO	50	100	750
420.04 / 12-603.1	COMPLIANCE	SEAT BELT REQUIRED/PASSENGER	NO	50	100	750
420.04 / 12-603.1	COMPLIANCE	DRIVER/SEATBELT/CHILD 8<16	NO	50	100	750
420.04 / 12-604.1	COMPLIANCE	OPER VEHICLE W/VIDEO DEVICE	NO	50	100	750
420.04 / 12-605	COMPLIANCE	BULLET SHIELD/TAXI/1ST,2ND	NO	50	100	750
420.04 / 12-605	COMPLIANCE	BULLET SHIELD/TAXI/3RD+,1YR	NO	50	100	750
420.04 / 12-605.1	COMPLIANCE	2-WAY RADIO/BUS/1ST, 2ND	NO	50	100	750
420.04 / 12-605.1	COMPLIANCE	2-WAY RADIO/BUS/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-605.2	COMPLIANCE	LOCAL MASS TRANSIT/FOOD/DRINK	NO	50	100	750
420.04 / 12-606	COMPLIANCE	TOW TRUCK ID/EQUIP/1ST, 2ND	NO	50	100	750
420.04 / 12-606	COMPLIANCE	TOW TRUCK ID/EQUIP/3RD+,1YR	NO	50	100	750
420.04 / 12-607	COMPLIANCE	SUSPENSION SYSTEM/1ST,2ND	NO	50	100	750
420.04 / 12-607	COMPLIANCE	SUSPENSION SYSTEM/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-607.1	COMPLIANCE	FRAME AND FLOOR HEIGHT	NO	50	100	750
420.04 / 12-608(a)	COMPLIANCE	IMPROPER BUMPERS	NO	50	100	750
420.04 / 12-610	COMPLIANCE	HEADSET RECEIVERS/1ST,2ND	NO	50	100	750
420.04 / 12-610	COMPLIANCE	HEADSET RECEIVERS/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-610.1(b)	COMPLIANCE	DRVR<19/WIRELESS PHONE/1-2	NO	50	100	750
420.04 / 12-610.1(b)	COMPLIANCE	DRVR<19/WIRELESS PHONE/3+	NO	50	100	750
420.04 / 12-610.1(e)	COMPLIANCE	WIRELESS PHONE SCH/CONSTR ZONE	NO	50	100	750

420.04 / 12-610.1(e)	COMPLIANCE	WRLS PHONE SCH/CONSTR ZONE/3+	NO	50	100	750
420.04 / 12-610.2(b)	COMPLIANCE	ELECTRONIC COMMU DEVICE	NO	50	100	750
420.04 / 12-611	COMPLIANCE	OP VEH W/LOUD SYSTEM >75 FT	NO	50	100	750
420.04 / 12-613(a)	COMPLIANCE	POSS/USE RADAR JAMMING DEVICE	NO	50	100	750
420.04 / 12-701	COMPLIANCE	OIL TREAT ROAD VIO/1ST & 2ND	NO	50	100	750
420.04 / 12-701	COMPLIANCE	OIL TREAT ROAD VIO/3RD+,1YR	NO	50	100	750
420.04 / 12-702(a)	COMPLIANCE	CARRY FLARE/WARN DVC/1ST&2ND	NO	50	100	750
420.04 / 12-702(a)	COMPLIANCE	CARRY WARN DVC/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-702(c)	COMPLIANCE	USE FLARE/WARN DVC/1ST & 2ND	NO	50	100	750
420.04 / 12-702(c)	COMPLIANCE	USE FLARE/WARN DVC/3RD+,1YR	NO	50	100	750
420.04 / 12-703	COMPLIANCE	DRIP OIL ON ROAD/1ST & 2ND	NO	50	100	750
420.04 / 12-703	COMPLIANCE	DRIP OIL ON ROAD/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 12-704.3	COMPLIANCE	ALTERNATE FUEL MARK/1ST & 2ND	NO	50	100	750
420.04 / 12-704.3	COMPLIANCE	ALTERNATE FUEL MARK/3RD IN 1YR	NO	50	100	750
420.04 / 12-706	COMPLIANCE	FIRE APPTUS/SFTY BLTS/1ST/2ND	NO	50	100	750
420.04 / 12-706	COMPLIANCE	FIRE APPARATUS/SFTY BLTS/3RD	NO	50	100	750
420.04 / 12-707	COMPLIANCE	PASS OVER CAPACITY/1ST&2ND	NO	50	100	750
420.04 / 12-707	COMPLIANCE	PASS OVER CAPACITY/3RD+,1YR	NO	50	100	750
420.04 / 12-707.01	COMPLIANCE	LIABILITY INSURANCE/BUS/VAN	NO	50	100	750
420.04 / 12-707.01	COMPLIANCE	LIABILITY INS/BUS/VAN/3+, 1YR	NO	50	100	750
420.04 / 12-708	COMPLIANCE	PROTECT FRAMES/TRACTOR-MOWER	NO	50	100	750
420.04 / 12-708	COMPLIANCE	PROTECT FRAMES/TRAC-MOWER/3+YR	NO	50	100	750
420.04 / 12-709(d)	COMPLIANCE	SLOW VEH EMBLEM VIOLATION	NO	50	100	750
420.04 / 12-710	COMPLIANCE	SPLASH GUARDS/1ST, 2ND	NO	50	100	750
420.04 / 12-710	COMPLIANCE	SPLASH GUARDS/3RD+SUBQ,1 YEAR	NO	50	100	750
420.04 / 12-711	COMPLIANCE	WARNING SIGNAL DEVICE/TRUCKS	NO	50	100	750
420.04 / 12-711	COMPLIANCE	WARNING SIG DEVICE/TRUCKS/3RD+	NO	50	100	750
420.04 / 12-712(a)	COMPLIANCE	CONSTRUCTION EQUIP DISP NAME	NO	50	100	750
420.04 / 12-714(a)	COMPLIANCE	CMV/RADAR DETECTION DEVICE	NO	50	100	750
420.04 / 12-804	COMPLIANCE	UNLWFL SCH BUS SIGN/1ST&2ND	NO	50	100	750
420.04 / 12-804	COMPLIANCE	UNLWFL SCH BUS SIGN/3RD+,1YR	NO	50	100	750
420.04 / 12-805	COMPLIANCE	SCHOOL BUS WARNING LIT/1ST,2ND	NO	50	100	750
420.04 / 12-805	COMPLIANCE	SCH BUS WARNING LIT/3RD+,1YR	NO	50	100	750
420.04 / 12-806	COMPLIANCE	FAIL COV SCH BUS SIGN/1ST&2ND	NO	50	100	750

420.04 / 12-806	COMPLIANCE	NO COV SCH BUS SIGN/3RD+,1YR	NO	50	100	750
420.04 / 12-807	COMPLIANCE	NO SEAT BELT/SCH BUS/1ST & 2ND	NO	50	100	750
420.04 / 12-807	COMPLIANCE	SEAT BELT/SCH BUS/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 12-808	COMPLIANCE	FIRE EXT/SCH BUS/1ST, 2ND	NO	50	100	750
420.04 / 12-808	COMPLIANCE	FIRE EXT/SCH BUS/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-809	COMPLIANCE	1ST AID KIT/SCH BUS/1ST, 2ND	NO	50	100	750
420.04 / 12-809	COMPLIANCE	1ST AID KIT/SCH BUS/3RD+,1YR	NO	50	100	750
420.04 / 12-810	COMPLIANCE	REST DVC/HANDICAPPED/1ST, 2ND	NO	50	100	750
420.04 / 12-810	COMPLIANCE	REST DVC/HANDICAPPED/3RD+,1YR	NO	50	100	750
420.04 / 12-811	COMPLIANCE	AMBER LIGHT/SCH BUS/1ST,2ND	NO	50	100	750
420.04 / 12-811	COMPLIANCE	AMBER LIT/SCH BUS/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 12-813.1(e)	COMPLIANCE	NO/INOP TWO-WAY RADIO/SCH BUS	NO	50	100	750
420.04 / 12-813.1(e)	COMPLIANCE	NO/INOP TWO-WAY RADIO/BUS/2+	NO	50	100	750
420.04 / 12-815(c)	COMPLIANCE	STROBE LAMP/SCH BUS/1ST,2ND	NO	50	100	750
420.04 / 12-815(c)	COMPLIANCE	STROBE LAMP/SCH BUS/3RD+,1YR	NO	50	100	750
420.04 / 12-821(a)	COMPLIANCE	BUS/FAIL DISPLAY PHONE NO/1-2	NO	50	100	750
420.04 / 12-821(a)	COMPLIANCE	BUS/FAIL DISPLAY PHONE NO/3+	NO	50	100	750
420.04 / 13-101	COMPLIANCE	SAFETY CERTIF/2ND DIV/1ST,2ND	NO	50	100	750
420.04 / 13-101	COMPLIANCE	SAFETY CERTIF/2ND DIV/3RD+,1YR	NO	50	100	750
420.04 / 13-101.1	COMPLIANCE	SR CIT TRANSP VEHICLE PLACARDS	NO	50	100	750
420.04 / 13-101.1	COMPLIANCE	SR CIT TRANSP VEH PLACARDS/3+	NO	50	100	750
420.04 / 13-104	COMPLIANCE	ISSUE CERTIF W/O TEST/1ST,2ND	NO	50	100	750
420.04 / 13-104	COMPLIANCE	ISSUE CERTIF W/O TEST/3RD+,1YR	NO	50	100	750
420.04 / 13-109	COMPLIANCE	VIOLATE THREE DAY STICKER	NO	50	100	750
420.04 / 13-109.1(a)	COMPLIANCE	VIOLATE ANNUAL EMISSIONS TEST	NO	50	100	750
420.04 / 13-111(a)	COMPLIANCE	OPERATE VEH W/O SAFETY CERTIF	NO	50	100	750
420.04 / 13-111(a)	COMPLIANCE	OP MV W/O SAFETY CERTIF/MV ACC	NO	50	100	750
420.04 / 13-113	COMPLIANCE	SALE VEH W/O CERTIF/1ST,2ND	NO	50	100	750
420.04 / 13-113	COMPLIANCE	SALE VEH W/O CERTIF/3RD+,1YR	NO	50	100	750
420.04 / 13B-60	COMPLIANCE	DUP/ALTER EMISSION STICKER	NO	50	100	750
420.04 / 13C-15(4)	COMPLIANCE	VIOLATE EMISSIONS REQUIREMENT	NO	50	100	750
420.04 / 13C-15(4)	COMPLIANCE	EMISSIONS/3RD+ VIO WITHIN 1 YR	NO	50	100	750
420.04 / 13C-60(a)	COMPLIANCE	EMISSION STICKER VIOLATION	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	MAX VEHICLE WIDTH/1ST,2ND	NO	50	100	750

420.04 / 15-102(a)	COMPLIANCE	FAIL TO CHECK ROADWAY/1ST,2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	NO FLAGS DISPLAYED/1ST,2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	ESCRT VEH/FAIL FOL REQ/1ST/2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	TRANSP VEH/NO LIGHTS/1ST, 2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	TRANSP VEH/REAR LIGHT/1ST,2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	OVSIZ LOAD VEH/SPEEDING, 1+2	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	NO OVERSIZE LOAD SIGNS/1ST,2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	TRANSP PORTABLE BLDG, 1ST, 2ND	NO	50	100	750
420.04 / 15-102(a)	COMPLIANCE	NO ESCRT VEH/OVERSIZE/1ST,2ND	NO	50	100	750
420.04 / 15-103	COMPLIANCE	MAX VEH HEIGHT/1ST, 2ND	NO	50	100	750
420.04 / 15-105	COMPLIANCE	PROJ LOAD/PASS VEH/1ST,2ND	NO	50	100	750
420.04 / 15-105	COMPLIANCE	PROJ LOAD/PASS VEH/3RD+,1YR	NO	50	100	750
420.04 / 15-106	COMPLIANCE	PROT COM FASTENED/1ST,2ND	NO	50	100	750
420.04 / 15-106	COMPLIANCE	PROT COM FASTENED/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 15-107(a)	COMPLIANCE	VEH LENGTH 42+FT/1ST, 2ND	NO	50	100	750
420.04 / 15-107(b)	COMPLIANCE	VEH LENGTH, 55+FT/1ST & 2ND	NO	50	100	750
420.04 / 15-107(c)	COMPLIANCE	ILLEGAL COMBINATION/1ST&2ND	NO	50	100	750
420.04 / 15-107(f)(1)	COMPLIANCE	WHEELBASE MAXIMUM/1ST & 2ND	NO	50	100	750
420.04 / 15-107(h)	COMPLIANCE	LOAD OVEREXTEND FRONT/1ST& 2ND	NO	50	100	750
420.04 / 15-107(i)	COMPLIANCE	MV TRANSPORT OVEREXTEND/1ST&2D	NO	50	100	750
420.04 / 15-107(j)	COMPLIANCE	ARTICULATED VEHICLE-60FT/1ST	NO	50	100	750
420.04 / 15-107(j)	COMPLIANCE	ARTICULATED VEHICLE-60FT/2ND	NO	50	100	750
420.04 / 15-108	COMPLIANCE	PLANKING PAVEMENT/1ST, 2ND	NO	50	100	750
420.04 / 15-108	COMPLIANCE	PLANKING PAVEMENT/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 15-109(a)	COMPLIANCE	TRUCK SPILLING LOAD/1ST,2ND	NO	50	100	750
420.04 / 15-109(a)	COMPLIANCE	TRUCK SPILL LOAD/3RD+SUBQ, 1YR	NO	50	100	750
420.04 / 15-109(b)	COMPLIANCE	TRUCK UNSAFE LOAD/1ST,2ND	NO	50	100	750
420.04 / 15-109(b)	COMPLIANCE	TRUCK UNSAFE LOAD/3RD+SUBQ,1YR	NO	50	100	750
420.04 / 15-109.1	COMPLIANCE	OP VEH W/O COVER/TARPAULINS	NO	50	100	750
420.04 / 15-110	COMPLIANCE	IMPROPER TOWING/1ST,2ND	NO	50	100	750
420.04 / 15-110	COMPLIANCE	IMPROPER TOW/3RD+ SUBQ, 1YEAR	NO	50	100	750
420.04 / 15-111(a)	COMPLIANCE	OVERWEIGHT ON AXLE/1ST-3RD	NO	50	100	750
420.04 / 15-111(a)	COMPLIANCE	OVERWEIGHT ON AXLE/4TH+,1YR	NO	50	100	750
420.04 / 15-111(c)	COMPLIANCE	OVERWEIGHT ON PERMIT/1-3	NO	50	100	750

420.04 / 15-111(c)	COMPLIANCE	OVERWEIGHT ON PERMIT/4+/1 YR	NO	50	100	750
420.04 / 15-111(d)	COMPLIANCE	OVERWEIGHT ON GROSS/1-3	NO	50	100	750
420.04 / 15-111(d)	COMPLIANCE	OVERWEIGHT ON GROSS/4+/1 YR	NO	50	100	750
420.04 / 15-111(e)	COMPLIANCE	BRIDGE WEIGHT LIMIT/SIGN/1-3	NO	50	100	750
420.04 / 15-111(e)	COMPLIANCE	BRIDGE WEIGHT LIMIT/SIGN/4+	NO	50	100	750
420.04 / 15-111(f)	COMPLIANCE	BRIDGE WEIGHT LIMIT/1-3	NO	50	100	750
420.04 / 15-111(f)	COMPLIANCE	BRIDGE WEIGHT LIMIT/4+	NO	50	100	750
420.04 / 15-112(c)	COMPLIANCE	DISOBEY WEIGH SIGN/1ST & 2ND	NO	50	100	750
420.04 / 15-112(c)	COMPLIANCE	DISOBEY WEIGH SIGN/3RD+, 1 YR	NO	50	100	750
420.04 / 15-112(d)	COMPLIANCE	FAIL REM EXCESS LOAD/1ST&2ND	NO	50	100	750
420.04 / 15-112(d)	COMPLIANCE	FAIL REM EXCESS LOAD/3RD+, 1YR	NO	50	100	750
420.04 / 15-112(e)	COMPLIANCE	FAIL REM GROSS WEIGHT/1ST&2ND	NO	50	100	750
420.04 / 15-112(e)	COMPLIANCE	FAIL REM GROSS WEIGHT/3RD+, 1YR	NO	50	100	750
420.04 / 15-112(f)	COMPLIANCE	OVERWEIGHT/REGISTRATION	NO	50	100	750
420.04 / 15-114	COMPLIANCE	IMPROPER PUSHING VEH/1ST, 2ND	NO	50	100	750
420.04 / 15-114	COMPLIANCE	IMPROP PUSHING VEH/3RD+, 1YR	NO	50	100	750
420.04 / 15-301(f)	COMPLIANCE	FAIL TO DISPLAY PERMIT	NO	50	100	750
420.04 / 15-316(e)	COMPLIANCE	WEIGHT LIMIT/RESTRICTED HWY	NO	50	100	750
420.04 / 15-316(e)	COMPLIANCE	WEIGHT LIMIT/RESTRICTED HWY/3+	NO	50	100	750
420.04 / 15-317(a)	COMPLIANCE	WEIGHT LIMITATION/ELEV STRUCT	NO	50	100	750
420.04 / 16-201	COMPLIANCE	PARTIES TO CRIME/PETTY OFFENSE	NO	50	100	750
420.04 / 16-201	COMPLIANCE	PARTIES TO CRIME/BUS OFFENSE	NO	50	100	750
420.04 / 16-201	COMPLIANCE	PARTIES TO CRIME/C MISDEMEANOR	NO	50	100	750
420.04 / 16-202	COMPLIANCE	OWNER PERMITS VIO/1ST & 2ND	NO	50	100	750
420.04 / 16-202	COMPLIANCE	OWNER PERMITS VIO/3RD&SUBQ, 1YR	NO	50	100	750
420.04 / 18a-300	COMPLIANCE	UNLAWFUL COMMCL VEH RELOCATORS	NO	50	100	750
420.04 / 18a-301	COMPLIANCE	COMMCL VEH RELOCATORS/SEC REQ	NO	50	100	750
420.04 / 18a-302	COMPLIANCE	RIGHT TO EMP COMMCL VEH RELOC	NO	50	100	750
420.04 / 18a-304	COMPLIANCE	OPERATORS - UNLAWFUL PRACTICES	NO	50	100	750
420.04 / 18b-103	COMPLIANCE	VIO/ILL MTR CARRIER ACT/1ST/2D	NO	50	100	750
420.04 / 18b-103,390.MCS	COMPLIANCE	DRIVER QUALIF VIO/1ST/2ND	NO	50	100	750
420.04 / 18b-103,391.11(a)	COMPLIANCE	CMV UNQUALIFIED DRIVER	NO	50	100	750
420.04 / 18b-103,391.15(a)	COMPLIANCE	DISQUALIFIED DRIVER	NO	50	100	750
420.04 / 18b-103,391.41	COMPLIANCE	NO MED CERTIF/NO PHY QUALIF	NO	50	100	750

420.04 / 18b-103,391.MCS	COMPLIANCE	DRIVER QUALIF VIO/1ST/2ND	NO	50	100	750
420.04 / 18b-103,392.10	COMPLIANCE	FAIL TO STOP AT RR CROSSING	NO	50	100	750
420.04 / 18b-103,392.11	COMPLIANCE	FAIL APPROACH RR XING W/CARE	NO	50	100	750
420.04 / 18b-103,392.14	COMPLIANCE	TOO FAST FOR CONDITIONS	NO	50	100	750
420.04 / 18b-103,392.15	COMPLIANCE	FAILED TO SIGNAL/IMPROP SIGNAL	NO	50	100	750
420.04 / 18b-103,392.16	COMPLIANCE	FAILED TO USE SEATBELT	NO	50	100	750
420.04 / 18b-103,392.20	COMPLIANCE	IMPROP UNATTENDED/STOPPED VEH	NO	50	100	750
420.04 / 18b-103,392.21	COMPLIANCE	IMPROPER STOP PARK OR STAND MV	NO	50	100	750
420.04 / 18b-103,392.22	COMPLIANCE	NO WARNING DEVICES DISPLAYED	NO	50	100	750
420.04 / 18b-103,392.24	COMPLIANCE	IMPROPER USE OF EMER SIGNAL	NO	50	100	750
420.04 / 18b-103,392.25	COMPLIANCE	IMPROP EMER SIG/DANGER CARGO	NO	50	100	750
420.04 / 18b-103,392.3	COMPLIANCE	OPERATE IN ILL/IMPAIRED STATE	NO	50	100	750
420.04 / 18b-103,392.30	COMPLIANCE	FAIL HAVE REQ LAMPS LIGHTED	NO	50	100	750
420.04 / 18b-103,392.31	COMPLIANCE	INSUFFICIENT LAMPS/PARKED VEH	NO	50	100	750
420.04 / 18b-103,392.32	COMPLIANCE	FAILED TO DIM HEADLIGHTS	NO	50	100	750
420.04 / 18b-103,392.33	COMPLIANCE	OBSCURED LAMPS OR REFLECTORS	NO	50	100	750
420.04 / 18b-103,392.4	COMPLIANCE	POSS/UNDER INFLU DANGEROUS SUB	NO	50	100	750
420.04 / 18b-103,392.5	COMPLIANCE	CONSUMING/POSSESSING INTOX LIQ	NO	50	100	750
420.04 / 18b-103,392.50	COMPLIANCE	UNSAFE FUELING	NO	50	100	750
420.04 / 18b-103,392.52	COMPLIANCE	IMPROPER FUELING OF A BUS	NO	50	100	750
420.04 / 18b-103,392.6	COMPLIANCE	SCHEDULE NEC ILLEGAL SPEEDS	NO	50	100	750
420.04 / 18b-103,392.60	COMPLIANCE	TRANSP OF UNAUTHORIZED PERSONS	NO	50	100	750
420.04 / 18b-103,392.61	COMPLIANCE	PERMIT UNAUTHD DRIVER/DRIVE	NO	50	100	750
420.04 / 18b-103,392.63	COMPLIANCE	ILLEG TOWING OR PUSHING OF BUS	NO	50	100	750
420.04 / 18b-103,392.7	COMPLIANCE	FAIL TO USE PARTS AND ACCESSOR	NO	50	100	750
420.04 / 18b-103,392.8	COMPLIANCE	FAIL/USE EMERGENCY EQUIPMENT	NO	50	100	750
420.04 / 18b-103,392.80	COMPLIANCE	TEXTING WHILE DRIVING	NO	50	100	750
420.04 / 18b-103,392.82	COMPLIANCE	USE CELL PHONE/OP CMV	NO	50	100	750
420.04 / 18b-103,392.9	COMPLIANCE	LOAD UNSECURED/OBSTRUCT VIEW	NO	50	100	750
420.04 / 18b-103,392.9A	COMPLIANCE	CORRECTIVE LENSES NOT WORN	NO	50	100	750
420.04 / 18b-103,392.MCS	COMPLIANCE	DRIVING OF MTR VEH VIO/1ST/2ND	NO	50	100	750
420.04 / 18b-103,393.100	COMPLIANCE	INADEQ PROTECT/FALLING CARGO	NO	50	100	750
420.04 / 18b-103,393.102	COMPLIANCE	INADEQUATE SECUREMENT SYSTEM	NO	50	100	750
420.04 / 18b-103,393.104	COMPLIANCE	INADEQ BLOCKING OR BRACING	NO	50	100	750

420.04 / 18b-103,393.106	COMPLIANCE	INADEQ FRONT-END PROTECTION	NO	50	100	750
420.04 / 18b-103,393.13	COMPLIANCE	RETROREFLECTIVE SHEET/1ST/2ND	NO	50	100	750
420.04 / 18b-103,393.13	COMPLIANCE	RETROREFLECTIVE SHEETING/3RD+	NO	50	100	750
420.04 / 18b-103,393.19	COMPLIANCE	INADEQUATE SIGNALING SYSTEM	NO	50	100	750
420.04 / 18b-103,393.23	COMPLIANCE	LIGHTING DEVICES NOT ELECTRIC	NO	50	100	750
420.04 / 18b-103,393.24	COMPLIANCE	INADEQUATE HEADLAMPS	NO	50	100	750
420.04 / 18b-103,393.25	COMPLIANCE	FAILED TO MEET LAMP REQ	NO	50	100	750
420.04 / 18b-103,393.28	COMPLIANCE	INADEQUATE WIRING	NO	50	100	750
420.04 / 18b-103,393.30	COMPLIANCE	INADEQUATE BATTERY INSTALL	NO	50	100	750
420.04 / 18b-103,393.32	COMPLIANCE	INADEQUATE ELECTRIC CONNECTION	NO	50	100	750
420.04 / 18b-103,393.33	COMPLIANCE	BARE DANG OR CHAFED ELEC WIRES	NO	50	100	750
420.04 / 18b-103,393.40	COMPLIANCE	REQ BRAKE SYSTEM NOT PRESENT	NO	50	100	750
420.04 / 18b-103,393.41	COMPLIANCE	INADEQ PARKING BRAKE SYSTEM	NO	50	100	750
420.04 / 18b-103,393.42	COMPLIANCE	INADEQUATE WHEEL BRAKES	NO	50	100	750
420.04 / 18b-103,393.43	COMPLIANCE	INADEQUATE BREAKAWAY SYSTEM	NO	50	100	750
420.04 / 18b-103,393.44	COMPLIANCE	INADEQ FRONT BRAKE PROTECTION	NO	50	100	750
420.04 / 18b-103,393.45	COMPLIANCE	INADEQ BRAKE TUBING AND HOSE	NO	50	100	750
420.04 / 18b-103,393.46	COMPLIANCE	INADEQ TUBE AND HOSE CONNEC	NO	50	100	750
420.04 / 18b-103,393.47	COMPLIANCE	INADEQUATE BRAKE LINING	NO	50	100	750
420.04 / 18b-103,393.48	COMPLIANCE	INOPERATIVE BRAKES	NO	50	100	750
420.04 / 18b-103,393.49	COMPLIANCE	MORE THAN 1 APPLICATION VALVE	NO	50	100	750
420.04 / 18b-103,393.50	COMPLIANCE	INADEQUATE AIR RESERVOIRS	NO	50	100	750
420.04 / 18b-103,393.51	COMPLIANCE	NO/INOP LOW AIR WARNING DEVICE	NO	50	100	750
420.04 / 18b-103,393.53	COMPLIANCE	AUTO BRAKE ADJ REQ/1ST/2ND	NO	50	100	750
420.04 / 18b-103,393.53	COMPLIANCE	AUTO BRAKE ADJ REQ/3RD+	NO	50	100	750
420.04 / 18b-103,393.65	COMPLIANCE	INADEQUATE FUEL SYSTEM	NO	50	100	750
420.04 / 18b-103,393.67	COMPLIANCE	FUEL TANK DOES NOT CONFORM	NO	50	100	750
420.04 / 18b-103,393.69	COMPLIANCE	INADEQUATE LARGE GAS SYSTEM	NO	50	100	750
420.04 / 18b-103,393.70	COMPLIANCE	IMPROP TOWING METHOD/COUPLING	NO	50	100	750
420.04 / 18b-103,393.71	COMPLIANCE	IMPROPER COUPLING DEVICE	NO	50	100	750
420.04 / 18b-103,393.75	COMPLIANCE	UNSAFE TIRE	NO	50	100	750
420.04 / 18b-103,393.76	COMPLIANCE	SLEEPER BERTH/NOT CONFORM REG	NO	50	100	750
420.04 / 18b-103,393.77	COMPLIANCE	INADEQ HEATING SYSTEM	NO	50	100	750
420.04 / 18b-103,393.78	COMPLIANCE	INADEQUATE WINDSHIELD WIPERS	NO	50	100	750

420.04 / 18b-103,393.79	COMPLIANCE	INADEQUATE DEFROSTING DEVICE	NO	50	100	750
420.04 / 18b-103,393.80	COMPLIANCE	INADEQUATE REAR-VISION MIRRORS	NO	50	100	750
420.04 / 18b-103,393.81	COMPLIANCE	NO OR INOPERATIVE HORN	NO	50	100	750
420.04 / 18b-103,393.82	COMPLIANCE	NO OR INOPERATIVE SPEEDOMETER	NO	50	100	750
420.04 / 18b-103,393.83	COMPLIANCE	EXHAUST LEAK	NO	50	100	750
420.04 / 18b-103,393.84	COMPLIANCE	INADEQUATE FLOORING	NO	50	100	750
420.04 / 18b-103,393.86	COMPLIANCE	INADEQUATE REAR-END PROTECTION	NO	50	100	750
420.04 / 18b-103,393.87	COMPLIANCE	NO FLAG ON PROJECTING LOAD	NO	50	100	750
420.04 / 18b-103,393.88	COMPLIANCE	ILLEG OPERATION/TV RECEIVER	NO	50	100	750
420.04 / 18b-103,393.89	COMPLIANCE	INADEQ DRIVESHAFT PROTECT BUS	NO	50	100	750
420.04 / 18b-103,393.90	COMPLIANCE	NO STANDEE LINE OR BAR-BUS	NO	50	100	750
420.04 / 18b-103,393.91	COMPLIANCE	IMPROPER AISLE SEATS-BUS	NO	50	100	750
420.04 / 18b-103,393.92	COMPLIANCE	INADEQ MARKING/EMER EXIT-BUS	NO	50	100	750
420.04 / 18b-103,393.93	COMPLIANCE	NO OR INADEQUATE SEATBELTS	NO	50	100	750
420.04 / 18b-103,393.95	COMPLIANCE	INADEQ EMERGENCY EQUIPMENT	NO	50	100	750
420.04 / 18b-103,393.MCS	COMPLIANCE	FAIL COMPLY W/PART 393/1ST/2ND	NO	50	100	750
420.04 / 18b-103,395.1	COMPLIANCE	FAIL COMPLY/HOURS-OF-SERVICE	NO	50	100	750
420.04 / 18b-103,395.13	COMPLIANCE	DRIVE/OP AFTER DECLARED O-O-S	NO	50	100	750
420.04 / 18b-103,395.3	COMPLIANCE	HOURS-OF-SERVICE VIOLATION	NO	50	100	750
420.04 / 18b-103,395.8	COMPLIANCE	LOG VIOLATION	NO	50	100	750
420.04 / 18b-103,395.MCS	COMPLIANCE	FAIL COMPLY W/PART 395/1ST/2D	NO	50	100	750
420.04 / 18b-103,396.11	COMPLIANCE	FAIL TO REPAIR ITEMS NOTED	NO	50	100	750
420.04 / 18b-103,396.13	COMPLIANCE	FAIL SIGN INSPECTION REPORT	NO	50	100	750
420.04 / 18b-103,396.3	COMPLIANCE	FRAME/SUSPENSION/AXLE	NO	50	100	750
420.04 / 18b-103,396.5	COMPLIANCE	LEAK/ACCUM OF OIL OR GREASE	NO	50	100	750
420.04 / 18b-103,396.7	COMPLIANCE	UNSAFE COND/AUDIBLE AIR LEAK	NO	50	100	750
420.04 / 18b-103,396.9	COMPLIANCE	OP MTR VEH MARKED OUT-OF-SVC	NO	50	100	750
420.04 / 18b-103,396.MCS	COMPLIANCE	FAIL COMPLY W/PART 396/1ST/2D	NO	50	100	750
420.04 / 18b-103,397.MCS	COMPLIANCE	FAIL TO COMPLY WITH PART 397	NO	50	100	750
420.04 / 18b-103.1(a)	COMPLIANCE	DISOBEY POLICE OFFICER ORDER	NO	50	100	750
420.04 / 2-123(f)	COMPLIANCE	MISREPRESENTATION BY REQUESTOR	NO	50	100	750
420.04 / 3-101	COMPLIANCE	NO CERTIF OF TITLE/1ST & 2ND	NO	50	100	750
420.04 / 3-101	COMPLIANCE	NO CERTIF TITLE/3RD & SUBQ 1YR	NO	50	100	750
420.04 / 3-112	COMPLIANCE	FAIL TRANSFER TITLE/1ST & 2ND	NO	50	100	750

420.04 / 3-112	COMPLIANCE	FAIL TRANSFER TITLE/3+ 1YR	NO	50	100	750
420.04 / 3-113(a)	COMPLIANCE	NO TRANSFER TITLE-DLR	NO	50	100	750
420.04 / 3-114(a)	COMPLIANCE	FAIL TRANSFER TITLE/1ST OR 2ND	NO	50	100	750
420.04 / 3-114(a)	COMPLIANCE	FAIL TRANSFER TITLE/3RD+ 1 YR	NO	50	100	750
420.04 / 3-401(a)	COMPLIANCE	NO VALID REGIS/1ST AND 2ND	NO	50	100	750
420.04 / 3-401(a)	COMPLIANCE	NO VALID REGIS/3RD & SUBQ/1YR	NO	50	100	750
420.04 / 3-401(d)	COMPLIANCE	VIO REGIS 2ND DIVISION/1ST & 2	NO	50	100	750
420.04 / 3-401(d)	COMPLIANCE	VIO REGIS 2ND DIVISION/3RD +	NO	50	100	750
420.04 / 3-401(d)(2)	COMPLIANCE	NO FEE PAID/OVER REGIS WEIGHT	NO	50	100	750
420.04 / 3-401(d)(2)	COMPLIANCE	UNREGISTERED/EXPIRED REGIS	NO	50	100	750
420.04 / 3-404	COMPLIANCE	NO BILL LADING/TRIP MANI/1&2ND	NO	50	100	750
420.04 / 3-404	COMPLIANCE	BILL LADING/TRIP MANI/3+,1YR	NO	50	100	750
420.04 / 3-411(a)	COMPLIANCE	REGIS CARD CARRIED/1ST,2ND	NO	50	100	750
420.04 / 3-411(a)	COMPLIANCE	REGIS CARD CARRIED/3+SUBQ,1 YR	NO	50	100	750
420.04 / 3-411(c)	COMPLIANCE	FAIL CARRY RECIPROCITY PERMIT	NO	50	100	750
420.04 / 3-411(c)	COMPLIANCE	FL CARRY RECIPROCITY PERMIT/3+	NO	50	100	750
420.04 / 3-413	COMPLIANCE	DISP REGIS PLATE/DECAL/1ST,2ND	NO	50	100	750
420.04 / 3-413	COMPLIANCE	REGIS PLATE/DECAL/3+SUBQ,1YR	NO	50	100	750
420.04 / 3-413(a)	COMPLIANCE	DISPLAY PLATE ATTACHMENT/1-2ND	NO	50	100	750
420.04 / 3-413(a)	COMPLIANCE	DISPLAY PLATE ATTACHMENT/3RD +	NO	50	100	750
420.04 / 3-413(b)	COMPLIANCE	PLATE SEC/HGHT/VISL/STCKR/1-2	NO	50	100	750
420.04 / 3-413(b)	COMPLIANCE	PLATE SEC/HGHT/VISL/STCKR/3+	NO	50	100	750
420.04 / 3-413(c)	COMPLIANCE	DISP DRIVEAWAY DECAL/1ST-2ND	NO	50	100	750
420.04 / 3-413(c)	COMPLIANCE	DISP DRIVEAWAY DECAL/3RD +	NO	50	100	750
420.04 / 3-413(d)	COMPLIANCE	DISPLAY PRORATE DECAL/1ST-2ND	NO	50	100	750
420.04 / 3-413(d)	COMPLIANCE	DISPLAY PRORATE DECAL/3RD +	NO	50	100	750
420.04 / 3-413(e)	COMPLIANCE	REGIS PLATE REAR CAMPER/1-2ND	NO	50	100	750
420.04 / 3-413(e)	COMPLIANCE	REGIS PLATE REAR CAMPER/3RD +	NO	50	100	750
420.04 / 3-413(f)	COMPLIANCE	REGIS EXPIRATION/1ST & 2ND	NO	50	100	750
420.04 / 3-413(f)	COMPLIANCE	REGIS EXPIRATION/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 3-413(g)	COMPLIANCE	OP MV W/REGIS PLATE COVER	NO	50	100	750
420.04 / 3-413(g)	COMPLIANCE	OP MV W/REGIS PLATE COVER/3+	NO	50	100	750
420.04 / 3-413(h)	COMPLIANCE	UNLWFL SALE/REGIS PLATE COVER	NO	50	100	750
420.04 / 3-413(i)	COMPLIANCE	AD SALE OF REGIS PLATE COVER	NO	50	100	750

420.04 / 3-414	COMPLIANCE	EXPIRATION OF REGISTRATION	NO	50	100	750
420.04 / 3-416	COMPLIANCE	NOTICE OF ADDR CHANGE/1-2	NO	50	100	750
420.04 / 3-416	COMPLIANCE	NOTICE ADDR CHANGE/3RD+,1YR	NO	50	100	750
420.04 / 3-417	COMPLIANCE	FAIL APPLY LOST PLATES/1ST&2ND	NO	50	100	750
420.04 / 3-417	COMPLIANCE	FAIL APP LOST PLATE/3+SUBQ,1YR	NO	50	100	750
420.04 / 3-501	COMPLIANCE	FL TRANSFER REGIS/SELL/1ST&2ND	NO	50	100	750
420.04 / 3-501	COMPLIANCE	FL TRANSFER REGIS/SELL/3RD+1YR	NO	50	100	750
420.04 / 3-502	COMPLIANCE	FAIL SECURE NEW REGIS/1ST& 2ND	NO	50	100	750
420.04 / 3-502	COMPLIANCE	FAIL SECURE NEW REGIS/3RD+1YR	NO	50	100	750
420.04 / 3-601	COMPLIANCE	ILLEG USE REGIS-DEALER/1ST&2ND	NO	50	100	750
420.04 / 3-601	COMPLIANCE	ILLEG USE REG-DEAL/3RD&SUB,1YR	NO	50	100	750
420.04 / 3-604	COMPLIANCE	SPECIAL PLATES EXPIRED/1ST&2ND	NO	50	100	750
420.04 / 3-604	COMPLIANCE	SPECIAL PLT EXP/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 3-605	COMPLIANCE	FAIL MAINTAIN RECS/1ST & 2ND	NO	50	100	750
420.04 / 3-605	COMPLIANCE	FAIL MAINTAIN RECS/3RD&SUB,1YR	NO	50	100	750
420.04 / 3-701(1)	COMPLIANCE	NO VALID REGIS/1ST AND 2ND	NO	50	100	750
420.04 / 3-701(1)	COMPLIANCE	NO VALID REGIS/3RD & SUBQ/1YR	NO	50	100	750
420.04 / 3-701(2)	COMPLIANCE	NO RECIP REGIS/1ST AND 2ND	NO	50	100	750
420.04 / 3-701(2)	COMPLIANCE	NO RECIP REGIS/3RD & SUBQ/1YR	NO	50	100	750
420.04 / 3-701(2)	COMPLIANCE	MLG PLATE/ODM BROKE/1ST & 2ND	NO	50	100	750
420.04 / 3-701(2)	COMPLIANCE	MLG PLT/ODM BROKE/3RD&SUBQ,1YR	NO	50	100	750
420.04 / 3-703	COMPLIANCE	IMPROPER USE REGIS/TITLE	NO	50	100	750
420.04 / 3-706	COMPLIANCE	FAIL SURRENDER REGIS/1ST & 2ND	NO	50	100	750
420.04 / 3-706	COMPLIANCE	FAIL SURR REGIS/3RD & SUBQ,1YR	NO	50	100	750
420.04 / 3-809(c)	COMPLIANCE	OVERWEIGHT FARM VEHICLES	NO	50	100	750
420.04 / 3-815(f)	COMPLIANCE	OVERWEIGHT ON LIC/1ST & 2ND	NO	50	100	750
420.04 / 3-815(f)	COMPLIANCE	OVERWEIGHT ON LIC/3RD&+,1YR	NO	50	100	750
420.04 / 3-818	COMPLIANCE	MILEAGE WEIGHT TAX OPTION	NO	50	100	750
420.04 / 3-833	COMPLIANCE	FAIL COMPLY WITH IVC/1ST&2ND	NO	50	100	750
420.04 / 3-833	COMPLIANCE	FAIL COMPLY W/IVC/3RD+,1YR	NO	50	100	750
420.04 / 6-105(a)(1)	COMPLIANCE	VIO INSTRUCTION PERMIT-MTR VEH	NO	50	100	750
420.04 / 6-105(a)(2)	COMPLIANCE	VIO INSTR PERMIT - MOTORCYCLE	NO	50	100	750
420.04 / 6-105(a)(3)	COMPLIANCE	VIO INSTR PERMIT/NONMOTORCYCLE	NO	50	100	750
420.04 / 6-105(b)	COMPLIANCE	NOT ENROLLED IN DRIVER'S ED	NO	50	100	750

420.04 / 6-105(c)	COMPLIANCE	VIO OF TEMPORARY LICENSE	NO	50	100	750
420.04 / 6-106.1(f)	COMPLIANCE	SCH BUS DRIVER FAIL NOTIFY SOS	NO	50	100	750
420.04 / 6-107(e)	COMPLIANCE	GDL<18/>1 PASSENGER FRONT SEAT	NO	50	100	750
420.04 / 6-107(f)	COMPLIANCE	GDL<18/DRVR/PASS/NO SEAT BELT	NO	50	100	750
420.04 / 6-107(g)	COMPLIANCE	GDL<18/>1 PASSENGER UNDER 20	NO	50	100	750
420.04 / 6-107(h)	COMPLIANCE	PASS/VEH W/GDL FIRST 12 MONTHS	NO	50	100	750
420.04 / 6-107.1(a)(1)	COMPLIANCE	INSTRUCTION PERMIT/CAR	NO	50	100	750
420.04 / 6-107.1(a)(2)	COMPLIANCE	INSTRUCTION PERMIT/MOTORCYCLE	NO	50	100	750
420.04 / 6-107.1(a)(3)	COMPLIANCE	INSTRUCTION PERMIT/NO MOTOR	NO	50	100	750
420.04 / 6-107.1(b)	COMPLIANCE	INSTR PERMIT INVALID/DRVG TIME	NO	50	100	750
420.04 / 6-108(a)(1)	COMPLIANCE	REQUEST WITHDRAWAL OF CONSENT	NO	50	100	750
420.04 / 6-108(a)(2)	COMPLIANCE	DEATH OF PERSON GIVING CONSENT	NO	50	100	750
420.04 / 6-108(a)(3)	COMPLIANCE	GIVE CONSENT NO LEGAL CUSTODY	NO	50	100	750
420.04 / 6-110(a-1)	COMPLIANCE	DRIVING RESTR TIME ON GDL	NO	50	100	750
420.04 / 6-112	COMPLIANCE	CARRY/DISPLAY LICENSE/PERMIT	NO	50	100	750
420.04 / 6-116	COMPLIANCE	NOTICE/ADDRESS/NAME CHANGE	NO	50	100	750
420.04 / 6-116.5	COMPLIANCE	DRVR FAIL REPORT MEDICAL COND	NO	50	100	750
420.04 / 6-210(1)	COMPLIANCE	DRIVING DURING SUSPENSION	NO	50	100	750
420.04 / 6-210(2)	COMPLIANCE	DRIVING DURING REVOCATION	NO	50	100	750
420.04 / 6-304	COMPLIANCE	PERMIT UNAUTHD PERSON TO DRIVE	NO	50	100	750
420.04 / 6-305(a)	COMPLIANCE	RENT VEH-UN/IMPROPER LIC INDIV	NO	50	100	750
420.04 / 6-305(b)	COMPLIANCE	UNLAWFUL RENT OF MOTOR VEH	NO	50	100	750
420.04 / 6-305(c)	COMPLIANCE	UNLAWFUL RENT OF MOTORCYCLE	NO	50	100	750
420.04 / 6-401	COMPLIANCE	LIC FOR DRVR EXAM TRAINING SCH	NO	50	100	750
420.04 / 6-408	COMPLIANCE	DRVR EXAM TRAINING SCH RECORD	NO	50	100	750
420.04 / 6-409	COMPLIANCE	DRVR EXAM TRNG SCH/DISPAY LIC	NO	50	100	750
420.04 / 6-511	COMPLIANCE	CDL/FAIL CHANGE NAME/ADDRESS	NO	50	100	750
420.04 / 6-512	COMPLIANCE	VIOLATE/UCDLA	NO	50	100	750
420.04 / 6-515	COMPLIANCE	COMMCL MOTOR VEHICLE/ALCOHOL	NO	50	100	750
420.04 / 6-526(a)	COMPLIANCE	TEXTING WHILE DRIVING A CMV	NO	50	100	750
420.04 / 6-526(b)	COMPLIANCE	REQUIRE TO TEXT WHILE DRVG CMV	NO	50	100	750
420.04 / 6-527(a)	COMPLIANCE	USE MOBILE TELEPHONE/DRVG CMV	NO	50	100	750
420.04 / 6-527(b)	COMPLIANCE	REQ DRVR/MOBILE PHONE/DRVG CMV	NO	50	100	750



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 12 - Finance											
Sub Department 11 - Collector's Office											
Account 5300-03 - Professional Services Service Fees											
390 - Citadel	162144	Document Destruction	Paid by Check # 54449		06/11/2020	06/11/2020	06/11/2020		06/24/2020	65.00	
									Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 1	\$65.00
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	32.18	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	\$32.18
									Sub Department 11 - Collector's Office Totals	Invoice Transactions 2	\$97.18
									Department 12 - Finance Totals	Invoice Transactions 4	\$184.46
Department 16 - Information Technology											
Account 5290 - Other General Expenses											
4324 - CablesAndKits.com	481494	Cisco 10Gbase modules/ 10ft 32 cables	Paid by Check # 54439		06/08/2020	06/08/2020	06/08/2020		06/24/2020	1,324.16	
1800 - CDW Government, Inc.	XZF0495	Belkin 3M Fiber Patch	Paid by Check # 54442		06/08/2020	06/08/2020	06/08/2020		06/24/2020	46.56	
1800 - CDW Government, Inc.	XZS8117	Tripp Lite Rack	Paid by Check # 54442		06/08/2020	06/08/2020	06/08/2020		06/24/2020	139.90	
4951 - COTG	IN2388000	Monthly service invoice/flat rate printers	Paid by Check # 54456		06/08/2020	06/08/2020	06/08/2020		06/24/2020	355.29	
4951 - COTG	IN2388001	Monthly service invoice/flat rate printers	Paid by Check # 54456		06/08/2020	06/08/2020	06/08/2020		06/24/2020	1,523.51	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 5	\$3,389.42
Account 5415 - Software Maintenance											
1940 - Software One	US-PSI-929660	Symantec Endpt Protection 300 seats 3 yr renewal	Paid by Check # 54529		06/08/2020	06/08/2020	06/08/2020		06/24/2020	10,359.00	
1255 - Zoll Data Systems, Inc.	INV00063751	Annual Zoll software maint/BFD	Paid by Check # 54553		06/08/2020	06/08/2020	06/08/2020		06/24/2020	2,360.00	
									Account 5415 - Software Maintenance Totals	Invoice Transactions 2	\$12,719.00
Account 5510 - Hardware Purchase											
1800 - CDW Government, Inc.	XXZ1191	Server rack PDU units	Paid by Check # 54442		06/08/2020	06/08/2020	06/08/2020		06/24/2020	469.67	
1800 - CDW Government, Inc.	XXX9558	Server Rack Cabling	Paid by Check # 54442		06/08/2020	06/08/2020	06/08/2020		06/24/2020	399.94	
5820 - SYNCB / AMAZON	2020-00000585	IT supplies/video card/ladder/nic wifi	Paid by Check # 54534		06/08/2020	06/08/2020	06/08/2020		06/24/2020	1,784.21	
									Account 5510 - Hardware Purchase Totals	Invoice Transactions 3	\$2,653.82



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
4024 - AT & T	708R07082805-3	Apr. 29 - May 28 2020	Paid by Check # 54426		06/08/2020	06/08/2020	06/08/2020		06/24/2020	57.27
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 1	<u>\$57.27</u>
							Department 16 - Information Technology Totals		Invoice Transactions 11	<u>\$18,819.51</u>
Department 18 - Fire Department										
Account 5220 - Training, Dues & Publications										
1631 - Northeastern Illinois Public Safety Training Acad	21450724	Training / Marc Woltzen	Paid by Check # 54516		06/16/2020	06/16/2020	06/16/2020		06/24/2020	950.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$950.00</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	65065	Fire Dept. Supplies	Paid by Check # 54438		06/16/2020	06/16/2020	06/16/2020		06/24/2020	286.70
1171 - US Gas	349780	Cylinder Rental	Paid by Check # 54547		06/16/2020	06/16/2020	06/16/2020		06/24/2020	260.40
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$547.10</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26692	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	255.00
5981 - Crystal Maintenance Services	26628	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	255.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$510.00</u>
Account 5400-30 - Repairs & Maintenance Building										
1879 - Fox Valley Fire & Safety	IN00354019	Ansul Single Tank System Maintenance	Paid by Check # 54472		06/16/2020	06/16/2020	06/16/2020		06/24/2020	118.35
3324 - Metro Power, Inc.	12825	Annual Generator Test for both the North & South Fire Stations	Paid by Check # 54508		06/16/2020	06/16/2020	06/16/2020		06/24/2020	2,469.95
5942 - George's Heating and Cooling Inc	60181	New 9 ton American Standard Unit Installed at 901 6-15-2020	Paid by Check # 54477		06/16/2020	06/16/2020	06/16/2020		06/24/2020	4,872.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	<u>\$7,460.30</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5948 - ALEXIS Fire Equipment Co.	0067722-IN	Freight & Parts	Paid by Check # 54420		06/16/2020	06/16/2020	06/16/2020		06/24/2020	81.81
5948 - ALEXIS Fire Equipment Co.	0067723-IN	Freight & Parts	Paid by Check # 54420		06/16/2020	06/16/2020	06/16/2020		06/24/2020	165.73
4688 - Fire Service, Inc.	19334	Freight & Parts	Paid by Check # 54469		06/16/2020	06/16/2020	06/16/2020		06/24/2020	53.58
4688 - Fire Service, Inc.	19467	Freight & Parts	Paid by Check # 54469		06/16/2020	06/16/2020	06/16/2020		06/24/2020	194.17



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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 5400-31 - Repairs & Maintenance Fleet											
4688 - Fire Service, Inc.	18813	Freight & Parts	Paid by Check # 54469		06/16/2020	06/16/2020	06/16/2020		06/24/2020	583.26	
4688 - Fire Service, Inc.	18121	Freight & Parts	Paid by Check # 54469		06/16/2020	06/16/2020	06/16/2020		06/24/2020	49.00	
5950 - Legacy Fire Apparatus	INV-15037	PUMP TEST FOR 904 Inv. 15037	Paid by Check # 54499		06/16/2020	06/16/2020	06/16/2020		06/24/2020	1,175.00	
598 - Widaman Signs	20163442	Re-Lettering of Fire Dept. Units. Inv.'s 20163442-444, 440	Paid by Check # 54551		06/16/2020	06/16/2020	06/16/2020		06/24/2020	3,650.00	
598 - Widaman Signs	20163444	Re-Lettering of Fire Dept. Units. Inv.'s 20163442-444, 440	Paid by Check # 54551		06/16/2020	06/16/2020	06/16/2020		06/24/2020	300.00	
598 - Widaman Signs	20163440	Re-Lettering of Fire Dept. Units. Inv.'s 20163442-444, 440	Paid by Check # 54551		06/16/2020	06/16/2020	06/16/2020		06/24/2020	310.00	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 10	<u>\$6,562.55</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	18.75	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$18.75</u>
Account 5500 - Equipment											
1100 - Bio-Tron, Inc.	34203	Preventative Maintenance	Paid by Check # 54434		06/16/2020	06/16/2020	06/16/2020		06/24/2020	800.00	
									Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$800.00</u>
									Department 18 - Fire Department Totals	Invoice Transactions 20	<u>\$16,848.70</u>
Department 20 - Police Department											
Account 5215-01 - Telephone In-House											
302 - Sprint	733579818-150	May 04 - June 03 2020	Paid by Check # 54532		06/11/2020	06/11/2020	06/11/2020		06/24/2020	155.00	
31245 - Verizon Wireless - LeHigh	9855347582	Apr. 26 - May 25 2020	Paid by Check # 54549		06/11/2020	06/11/2020	06/11/2020		06/24/2020	190.05	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 2	<u>\$345.05</u>
Account 5215-03 - Telephone Cell											
4029 - AT&T Mobility	287287552872 X060	Phones	Paid by Check # 54427		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,575.09	
									Account 5215-03 - Telephone Cell Totals	Invoice Transactions 1	<u>\$1,575.09</u>
Account 5220 - Training, Dues & Publications											
4807 - Michael Cirolia	2498	Expense Reimbursement	Paid by Check # 54510		06/11/2020	06/11/2020	06/11/2020		06/24/2020	414.79	
30617 - Sam's Club / Synchrony Bank	999999	Annual Membership Dues	Paid by Check # 54525		06/11/2020	06/11/2020	06/11/2020		06/24/2020	140.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<u>\$554.79</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5225 - Supplies											
5738 - Artistic Engraving	15259	Rhodium Star & Hat Shield	Paid by Check # 54424		06/11/2020	06/11/2020	06/11/2020		06/24/2020	155.75	
5738 - Artistic Engraving	15271	Gold Star & Hat Shield	Paid by Check # 54424		06/11/2020	06/11/2020	06/11/2020		06/24/2020	845.00	
5738 - Artistic Engraving	15279	Law Enforcement Supplies	Paid by Check # 54424		06/11/2020	06/11/2020	06/11/2020		06/24/2020	666.50	
5738 - Artistic Engraving	15392	Law Enforcement Supplies	Paid by Check # 54424		06/11/2020	06/11/2020	06/11/2020		06/24/2020	513.25	
1244 - Berwyn Ace Hardware	33000	P.D. Building Supplies	Paid by Check # 54432		06/11/2020	06/11/2020	06/11/2020		06/24/2020	18.17	
996 - Case Lots, Inc.	5668	Cleaning Supplies	Paid by Check # 54441		06/11/2020	06/11/2020	06/11/2020		06/24/2020	496.28	
5482 - JG Uniforms	71796	P.D. Uniforms	Paid by Check # 54489		06/11/2020	06/11/2020	06/11/2020		06/24/2020	318.10	
5482 - JG Uniforms	71645	Shirt Embroidery	Paid by Check # 54489		06/11/2020	06/11/2020	06/11/2020		06/24/2020	8.00	
1143 - Johnson, Roberts & Associates	143025	Background Checks	Paid by Check # 54493		06/11/2020	06/11/2020	06/11/2020		06/24/2020	15.00	
5523 - L-K Fire Extinguisher Service Inc. No 2	71150	Fire Extinguisher Maintenance	Paid by Check # 54498		06/11/2020	06/11/2020	06/11/2020		06/24/2020	89.00	
								Account 5225 - Supplies Totals		Invoice Transactions 10	<u>\$3,125.05</u>
Account 5225-01 - Supplies Office											
5738 - Artistic Engraving	15236	L.E. Supplies	Paid by Check # 54424		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,670.00	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$1,670.00</u>
Account 5235 - Postage & Printing											
5738 - Artistic Engraving	15341	Aux. hats/shields	Paid by Check # 54424		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,456.00	
6091 - Center For Education & Employment Law	07295303	Law Publications	Paid by Check # 54443		06/11/2020	06/11/2020	06/11/2020		06/24/2020	124.95	
								Account 5235 - Postage & Printing Totals		Invoice Transactions 2	<u>\$1,580.95</u>
Account 5290 - Other General Expenses											
5933 - Cicero Waggin Tails Shelter	19-9925	Animal Control Expense	Paid by Check # 54447		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,810.00	
5933 - Cicero Waggin Tails Shelter	19-12409	Animal Control	Paid by Check # 54447		06/11/2020	06/11/2020	06/11/2020		06/24/2020	475.00	
5933 - Cicero Waggin Tails Shelter	19-11226	Animal Control	Paid by Check # 54447		06/11/2020	06/11/2020	06/11/2020		06/24/2020	950.00	
5933 - Cicero Waggin Tails Shelter	19-10112	Animal Control	Paid by Check # 54447		06/11/2020	06/11/2020	06/11/2020		06/24/2020	350.00	
1146 - ConGlobal Industries, Inc	CK060014CS	L.E. Expense	Paid by Check # 54453		06/11/2020	06/11/2020	06/11/2020		06/24/2020	3,810.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
3263 - Heritage Funeral Home	20H112	Morgue Transport	Paid by Check # 54479		06/11/2020	06/11/2020	06/11/2020		06/24/2020	340.00	
2711 - James Tadrowski	20-3923	Expense Reimbursement	Paid by Check # 54487		06/11/2020	06/11/2020	06/11/2020		06/24/2020	39.16	
1052 - McDonald Modular Solutions, Inc.	RI230549	Law Enforcement Expense	Paid by Check # 54504		06/11/2020	06/11/2020	06/11/2020		06/24/2020	105.00	
6010 - Occupational Health Center at River Forest	5952	Drug Screens	Paid by Check # 54517		06/11/2020	06/11/2020	06/11/2020		06/24/2020	890.00	
5130 - Tri-Tech Forensics	220030	Law Enforcement Expense	Paid by Check # 54542		06/11/2020	06/11/2020	06/11/2020		06/24/2020	109.62	
6061 - Tribute Funeral Services	1322	Removal & Morgue Transport	Paid by Check # 54543		06/11/2020	06/11/2020	06/11/2020		06/24/2020	325.00	
6061 - Tribute Funeral Services	1338	Removal & Morgue Transport	Paid by Check # 54543		06/11/2020	06/11/2020	06/11/2020		06/24/2020	325.00	
6061 - Tribute Funeral Services	1354a	Removal & Morgue Transport	Paid by Check # 54543		06/11/2020	06/11/2020	06/11/2020		06/24/2020	325.00	
6061 - Tribute Funeral Services	1354B	Removal & Morgue Transport	Paid by Check # 54543		06/11/2020	06/11/2020	06/11/2020		06/24/2020	325.00	
6061 - Tribute Funeral Services	1354C	Removal & Morgue Transport	Paid by Check # 54543		06/11/2020	06/11/2020	06/11/2020		06/24/2020	325.00	
698 - Walgreens Company	500056436	Prisoner Medication	Paid by Check # 54550		06/11/2020	06/11/2020	06/11/2020		06/24/2020	70.25	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 16	\$10,574.03
Account 5400-30 - Repairs & Maintenance Building											
5692 - Aspire Electric Services	171090	Building Repairs	Paid by Check # 54425		06/11/2020	06/11/2020	06/11/2020		06/24/2020	618.37	
4907 - Building Services of America,LLC	64598	Building Cleaning Services	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,984.00	
4907 - Building Services of America,LLC	64083	Cleaning services	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,488.00	
4907 - Building Services of America,LLC	63865	Cleaning services	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,406.00	
4907 - Building Services of America,LLC	63766	Cleaning services	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	5,246.00	
4907 - Building Services of America,LLC	64261	Cleaning services	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,749.00	
4907 - Building Services of America,LLC	64347	Cleaning & Disinfecting Services	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	992.00	
4569 - J. R. Carpet, Inc.	1095	Cleaning services	Paid by Check # 54484		06/11/2020	06/11/2020	06/11/2020		06/24/2020	3,375.00	
910 - Johnson Controls Fire Protection LP	21658003	Building Maintenance	Paid by Check # 54492		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,520.25	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
929 - McDonough Mechanical Services, Inc.	34668	Monthly HVAC maint.	Paid by Check # 54505		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,702.42	
5658 - Specialty Mat Service	1020073	Floor Mats	Paid by Check # 54530		06/11/2020	06/11/2020	06/11/2020		06/24/2020	75.77	
5658 - Specialty Mat Service	1020715	Floor Mats	Paid by Check # 54530		06/11/2020	06/11/2020	06/11/2020		06/24/2020	75.77	
5695 - Syserco Midwest	1168	Bldg. Maintenance	Paid by Check # 54535		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,508.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 13	<u>\$25,740.58</u>
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C230837	Vehicle Repairs	Paid by Check # 54416		06/11/2020	06/11/2020	06/11/2020		06/24/2020	470.90	
2693 - ABC Automotive Electronics	C230885	Vehicle Repairs	Paid by Check # 54416		06/11/2020	06/11/2020	06/11/2020		06/24/2020	172.10	
5761 - ABC Automotive Electronics - COR	C230594	Vehicle Repairs	Paid by Check # 54417		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,158.90	
5631 - Buddy Bear Car Wash	125	112 Car washes @ 3.00 ea	Paid by Check # 54437		06/11/2020	06/11/2020	06/11/2020		06/24/2020	336.00	
6071 - Car Reflections	20-104	Printed Vinyl Decals	Paid by Check # 54440		06/11/2020	06/11/2020	06/11/2020		06/24/2020	210.00	
2673 - Deece Automotive	36282	Vehicle Repairs	Paid by Check # 54459		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,166.50	
6089 - Fall & Stebbins Automotive, Inc.	83281	Vehicle Repairs	Paid by Check # 54467		06/11/2020	06/11/2020	06/11/2020		06/24/2020	228.93	
32052 - Just Tires	321985	New Tires & Repairs	Paid by Check # 54494		06/11/2020	06/11/2020	06/11/2020		06/24/2020	152.11	
32052 - Just Tires	322041	Tire Repairs	Paid by Check # 54494		06/11/2020	06/11/2020	06/11/2020		06/24/2020	20.00	
32052 - Just Tires	322274	New Tires & Repairs	Paid by Check # 54494		06/11/2020	06/11/2020	06/11/2020		06/24/2020	672.98	
32052 - Just Tires	322313	New Tires & Repairs	Paid by Check # 54494		06/11/2020	06/11/2020	06/11/2020		06/24/2020	291.58	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 11	<u>\$5,880.00</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	398.51	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$398.51</u>
									Department 20 - Police Department Totals	Invoice Transactions 59	<u>\$51,444.05</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

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 24 - Building/Neighborhood Affairs										
Account 5235 - Postage & Printing										
459 - Federal Express Corporation	7-009-75280	SHIPPING/MAIL	Paid by Check # 54468		06/11/2020	06/11/2020	06/11/2020		06/24/2020	34.94
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$34.94</u>
Account 5300 - Professional Services										
294 - B. Davids Landscaping	JUNE2020	Lawncare & Misc. Services	Paid by Check # 54428		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1,990.00
294 - B. Davids Landscaping	2020-00000586	Lawncare & Misc. Services	Paid by Check # 54428		06/11/2020	06/11/2020	06/11/2020		06/24/2020	3,050.00
5425 - Blades of Glory, Inc.	10-6	Lawncare & Misc. Services	Paid by Check # 54436		06/11/2020	06/11/2020	06/11/2020		06/24/2020	75.00
167 - Frank Novotny & Associates, Inc.	19381-1	PLAN REVIEW SERVICES	Paid by Check # 54473		06/11/2020	06/11/2020	06/11/2020		06/24/2020	620.00
167 - Frank Novotny & Associates, Inc.	19386-3	PLAN REVIEW SERVICES	Paid by Check # 54473		06/11/2020	06/11/2020	06/11/2020		06/24/2020	310.00
167 - Frank Novotny & Associates, Inc.	18307-3	PLAN REVIEW SERVICES	Paid by Check # 54473		06/11/2020	06/11/2020	06/11/2020		06/24/2020	232.50
167 - Frank Novotny & Associates, Inc.	19236-3	PLAN REVIEW SERVICES	Paid by Check # 54473		06/11/2020	06/11/2020	06/11/2020		06/24/2020	387.50
3014 - JNC Consulting, Inc.	1275	Permit Inspections	Paid by Check # 54490		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,700.00
1014 - John Tarullo	MAY2020	INSPECTIONS	Paid by Check # 54491		06/11/2020	06/11/2020	06/11/2020		06/24/2020	5,300.00
							Account 5300 - Professional Services Totals		Invoice Transactions 9	<u>\$14,665.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26692	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	1,439.16
5981 - Crystal Maintenance Services	26628	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	1,439.16
5165 - All Door Check & Lock Service	29174	keys	Paid by Check # 54421		06/11/2020	06/11/2020	06/11/2020		06/24/2020	240.00
2578 - Aqua Chill of Chicago LLC	2260628	WATER COOLER RENTAL	Paid by Check # 54423		06/11/2020	06/11/2020	06/11/2020		06/24/2020	168.00
1244 - Berwyn Ace Hardware	33043	SUPPLIES	Paid by Check # 54432		06/11/2020	06/11/2020	06/11/2020		06/24/2020	7.49
1244 - Berwyn Ace Hardware	33243	SUPPLIES	Paid by Check # 54432		06/11/2020	06/11/2020	06/11/2020		06/24/2020	26.58
1244 - Berwyn Ace Hardware	32811	SUPPLIES	Paid by Check # 54432		06/11/2020	06/11/2020	06/11/2020		06/24/2020	11.18
514 - Berwyn Western Plumbing & Heating	107093	service	Paid by Check # 54433		06/11/2020	06/11/2020	06/11/2020		06/24/2020	440.00
4907 - Building Services of America, LLC	62508	SUPPLIES	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	287.10



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

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 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
4907 - Building Services of America, LLC	64170	SUPPLIES	Paid by Check # 54438		06/11/2020	06/11/2020	06/11/2020		06/24/2020	999.90
2696 - Chicago Metropolitan Fire Prevention Company	IN00325371	INSPECTIONS	Paid by Check # 54445		06/11/2020	06/11/2020	06/11/2020		06/24/2020	108.75
5418 - Cintas Corporation	5017211568	SUPPLIES	Paid by Check # 54448		06/11/2020	06/11/2020	06/11/2020		06/24/2020	541.95
5887 - FSS Technologies LLC	386317	INSPECTIONS	Paid by Check # 54474		06/11/2020	06/11/2020	06/11/2020		06/24/2020	315.00
4530 - Illinois Alarm	16250	service	Paid by Check # 54481		06/11/2020	06/11/2020	06/11/2020		06/24/2020	135.00
162 - Jack's Rental, Inc.	81950	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	75.80
162 - Jack's Rental, Inc.	81402	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	35.57
162 - Jack's Rental, Inc.	81409	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	75.80
162 - Jack's Rental, Inc.	81439	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	109.30
162 - Jack's Rental, Inc.	81594	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	103.60
162 - Jack's Rental, Inc.	81892	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	106.96
162 - Jack's Rental, Inc.	81894	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	15.92
162 - Jack's Rental, Inc.	81905	SUPPLIES	Paid by Check # 54486		06/11/2020	06/11/2020	06/11/2020		06/24/2020	144.94
1074 - K's Quality Construction, Inc.	20-0111	service	Paid by Check # 54495		06/11/2020	06/11/2020	06/11/2020		06/24/2020	255.00
5523 - L-K Fire Extinguisher Service Inc. No 2	73048	SUPPLIES	Paid by Check # 54498		06/11/2020	06/11/2020	06/11/2020		06/24/2020	512.94
5523 - L-K Fire Extinguisher Service Inc. No 2	72999	fire extinguisher maintenance	Paid by Check # 54498		06/11/2020	06/11/2020	06/11/2020		06/24/2020	497.00
5726 - McCloud Services	11474932	PEST SERVICES	Paid by Check # 54503		06/11/2020	06/11/2020	06/11/2020		06/24/2020	68.69
5743 - Rick Dandan	MAY2020	INSPECTIONS	Paid by Check # 54523		06/11/2020	06/11/2020	06/11/2020		06/24/2020	4,320.00
1559 - Scout Electric Supply	167926	SUPPLIES	Paid by Check # 54527		06/11/2020	06/11/2020	06/11/2020		06/24/2020	213.80
391 - Tele-Tron Ace Hardware	88856	SUPPLIES	Paid by Check # 54536		06/11/2020	06/11/2020	06/11/2020		06/24/2020	153.72
790 - Thyssenkrupp Elevator Corporation	3005265833	INSPECTIONS	Paid by Check # 54540		06/11/2020	06/11/2020	06/11/2020		06/24/2020	819.48
Account 5400 - Repairs & Maintenance Totals									Invoice Transactions 30	\$13,667.79



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

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 24 - Building/Neighborhood Affairs										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	41.69
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$41.69</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 41	<u>\$28,409.42</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1649854	uniforms	Paid by Check # 54524		06/09/2020	06/09/2020	06/09/2020		06/24/2020	104.47
280 - Roscoe Company	1651077	uniforms	Paid by Check # 54524		06/09/2020	06/09/2020	06/09/2020		06/24/2020	103.91
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 2	<u>\$208.38</u>
Account 5215 - Telephone										
5317 - Verizon Connect NWF , INC	OSV000002079	gps	Paid by Check # 54548		06/09/2020	06/09/2020	06/09/2020		06/24/2020	479.05
5317 - Verizon Connect NWF , INC	OSV000002135	gps monthly	Paid by Check # 54548		06/09/2020	06/09/2020	06/09/2020		06/24/2020	427.70
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$906.75</u>
Account 5225 - Supplies										
4711 - Continental Research Corporation	0015181	supplies	Paid by Check # 54454		06/09/2020	06/09/2020	06/09/2020		06/24/2020	399.55
162 - Jack's Rental, Inc.	82056	supplies	Paid by Check # 54486		06/09/2020	06/09/2020	06/09/2020		06/24/2020	69.98
162 - Jack's Rental, Inc.	82074	supplies	Paid by Check # 54486		06/09/2020	06/09/2020	06/09/2020		06/24/2020	20.40
162 - Jack's Rental, Inc.	82078	supplies	Paid by Check # 54486		06/09/2020	06/09/2020	06/09/2020		06/24/2020	88.95
162 - Jack's Rental, Inc.	82087	supplies	Paid by Check # 54486		06/09/2020	06/09/2020	06/09/2020		06/24/2020	139.91
162 - Jack's Rental, Inc.	82015	supplies	Paid by Check # 54486		06/09/2020	06/09/2020	06/09/2020		06/24/2020	37.80
299 - Sherwin Williams Company	8576-7	paint and supplies	Paid by Check # 54528		06/09/2020	06/09/2020	06/09/2020		06/24/2020	136.00
391 - Tele-Tron Ace Hardware	88946	supplies	Paid by Check # 54536		06/09/2020	06/09/2020	06/09/2020		06/24/2020	199.90
2531 - Traffic Control & Protection, Inc.	104250	signs & materials	Paid by Check # 54541		06/09/2020	06/09/2020	06/09/2020		06/24/2020	2,065.00
							Account 5225 - Supplies Totals		Invoice Transactions 9	<u>\$3,157.49</u>
Account 5300 - Professional Services										
4451 - Cook Engineering Group	2069	engineering services	Paid by Check # 54455		06/09/2020	06/09/2020	06/09/2020		06/24/2020	18,000.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

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 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	245870	tree trimming /removal	Paid by Check # 54501		06/09/2020	06/09/2020	06/09/2020		06/24/2020	5,890.00
1103 - Lyons Tree Service, Inc.	245869	tree trimming /removal	Paid by Check # 54501		06/09/2020	06/09/2020	06/09/2020		06/24/2020	5,695.00
5651 - Magic Irrigation LLC	11883	service request	Paid by Check # 54502		06/09/2020	06/09/2020	06/09/2020		06/24/2020	425.00
6088 - Metro Strategies, Inc	BER-01	monthly service	Paid by Check # 54509		06/09/2020	06/09/2020	06/09/2020		06/24/2020	2,500.00
2190 - Terra Engineering, LTD.	3071630	engineering services	Paid by Check # 54537		06/09/2020	06/09/2020	06/09/2020		06/24/2020	416.00
							Account 5300 - Professional Services Totals	Invoice Transactions 6		\$32,926.00
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26692	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	345.83
5981 - Crystal Maintenance Services	26628	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	345.83
5418 - Cintas Corporation	5017618622	medical cabinet supplies	Paid by Check # 54448		06/09/2020	06/09/2020	06/09/2020		06/24/2020	501.99
5684 - Dupage Materials Company, LLC	10264	asphalt	Paid by Check # 54464		06/09/2020	06/09/2020	06/09/2020		06/24/2020	388.18
3762 - Gallagher Materials, Inc.	22014	asphalt	Paid by Check # 54475		06/09/2020	06/09/2020	06/09/2020		06/24/2020	323.21
3762 - Gallagher Materials, Inc.	21997	asphalt	Paid by Check # 54475		06/09/2020	06/09/2020	06/09/2020		06/24/2020	777.37
3762 - Gallagher Materials, Inc.	21972	asphalt	Paid by Check # 54475		06/09/2020	06/09/2020	06/09/2020		06/24/2020	300.00
3762 - Gallagher Materials, Inc.	14983	cold mix	Paid by Check # 54475		06/09/2020	06/09/2020	06/09/2020		06/24/2020	3,061.17
2884 - K-Five Hodgkins LLC	22163	concrete	Paid by Check # 54496		06/09/2020	06/09/2020	06/09/2020		06/24/2020	569.08
2884 - K-Five Hodgkins LLC	22151	concrete	Paid by Check # 54496		06/09/2020	06/09/2020	06/09/2020		06/24/2020	398.35
2884 - K-Five Hodgkins LLC	22129	concrete	Paid by Check # 54496		06/09/2020	06/09/2020	06/09/2020		06/24/2020	716.59
2884 - K-Five Hodgkins LLC	22297	primer	Paid by Check # 54496		06/09/2020	06/09/2020	06/09/2020		06/24/2020	1,125.00
4902 - Ozinga Ready Mix Concrete Inc.	1436898	concrete	Paid by Check # 54519		06/09/2020	06/09/2020	06/09/2020		06/24/2020	485.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 13		\$9,337.60
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	1-15	pumping station landscaping	Paid by Check # 54436		06/09/2020	06/09/2020	06/09/2020		06/24/2020	434.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5400-04 - Repairs & Maintenance Landscape											
5425 - Blades of Glory, Inc.	2-13	19th street landscaping	Paid by Check # 54436		06/09/2020	06/09/2020	06/09/2020		06/24/2020	434.00	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 2	<u>\$868.00</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	21.39	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$21.39</u>
									Sub Department 35 - Streets Totals	Invoice Transactions 35	<u>\$47,425.61</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
1330 - Air One Equipment, Inc.	157504	fleet supplies	Paid by Check # 54418		06/09/2020	06/09/2020	06/09/2020		06/24/2020	1,494.00	
5923 - Battery Service Corporation	0063160	supplies	Paid by Check # 54430		06/09/2020	06/09/2020	06/09/2020		06/24/2020	779.65	
135 - Chemsearch	3965275	supplies	Paid by Check # 54444		06/09/2020	06/09/2020	06/09/2020		06/24/2020	523.12	
5872 - Cummins Sales And Service	F2-72327	fleet supplies	Paid by Check # 54458		06/09/2020	06/09/2020	06/09/2020		06/24/2020	615.00	
1364 - Tryad Automotive	006-211954	fleet supplies	Paid by Check # 54544		06/09/2020	06/09/2020	06/09/2020		06/24/2020	78.76	
1364 - Tryad Automotive	006-211987	fleet supplies	Paid by Check # 54544		06/09/2020	06/09/2020	06/09/2020		06/24/2020	36.10	
1364 - Tryad Automotive	006-211975	fleet supplies	Paid by Check # 54544		06/09/2020	06/09/2020	06/09/2020		06/24/2020	54.06	
1364 - Tryad Automotive	006-212020	fleet supplies	Paid by Check # 54544		06/09/2020	06/09/2020	06/09/2020		06/24/2020	851.09	
5506 - Winzer	6641444	nuts & bolts	Paid by Check # 54552		06/09/2020	06/09/2020	06/09/2020		06/24/2020	199.11	
5506 - Winzer	6641445	nuts & bolts	Paid by Check # 54552		06/09/2020	06/09/2020	06/09/2020		06/24/2020	199.11	
5506 - Winzer	6640824	nuts & bolts	Paid by Check # 54552		06/09/2020	06/09/2020	06/09/2020		06/24/2020	78.87	
									Account 5225 - Supplies Totals	Invoice Transactions 11	<u>\$4,908.87</u>
Account 5300 - Professional Services											
821 - Metro Collision Service / Metro Garage, Inc.	46731	safety inspection	Paid by Check # 54507		06/09/2020	06/09/2020	06/09/2020		06/24/2020	37.00	
2493 - Monroe Truck Equipment, Inc.	329684	parts	Paid by Check # 54513		06/09/2020	06/09/2020	06/09/2020		06/24/2020	49.19	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

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 37 - Fleet										
Account 5300 - Professional Services										
5839 - Rex Radiator & Welding Co. Inc	284700/1	repair	Paid by Check # 54521		06/09/2020	06/09/2020	06/09/2020		06/24/2020	199.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$285.19</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 14	<u>\$5,194.06</u>
							Department 26 - Public Works Totals		Invoice Transactions 49	<u>\$52,619.67</u>
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2020-00000581	Membership Dues	Paid by Check # 54526		06/05/2020	06/05/2020	06/05/2020		06/24/2020	100.00
							Account 5100 - Special Events Totals		Invoice Transactions 1	<u>\$100.00</u>
Account 5215 - Telephone										
4024 - AT & T	708749087105-3	Apr. 11- May 10 2020	Paid by Check # 54426		06/05/2020	06/05/2020	06/05/2020		06/24/2020	29.80
4024 - AT & T	708788155005-3	Apr. 17 - May 16 2020	Paid by Check # 54426		06/05/2020	06/05/2020	06/05/2020		06/24/2020	63.76
4024 - AT & T	708788233405-3	Apr. 17 - May 16 2020	Paid by Check # 54426		06/05/2020	06/05/2020	06/05/2020		06/24/2020	63.78
4024 - AT & T	708788265705-3	Apr. 17 - May 16 2020	Paid by Check # 54426		06/05/2020	06/05/2020	06/05/2020		06/24/2020	651.10
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$808.44</u>
Account 5225 - Supplies										
146 - J. Sterling Morton High School	669	Facility Rental - Fieldhouse & Gym	Paid by Check # 54485		06/05/2020	06/05/2020	06/05/2020		06/24/2020	9,225.00
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$9,225.00</u>
Account 5225-02 - Supplies Program										
5669 - Garvey's Office Products	PINV1910436	Rec Misc. Supplies	Paid by Check # 54476		06/05/2020	06/05/2020	06/05/2020		06/24/2020	95.90
5669 - Garvey's Office Products	PINV1910975	Rec Misc. Supplies	Paid by Check # 54476		06/05/2020	06/05/2020	06/05/2020		06/24/2020	38.94
5669 - Garvey's Office Products	PINV1920013	Rec Supplies	Paid by Check # 54476		06/05/2020	06/05/2020	06/05/2020		06/24/2020	171.60
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 3	<u>\$306.44</u>
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000338702	Ice Machine Rental	Paid by Check # 54465		06/05/2020	06/05/2020	06/05/2020		06/24/2020	92.00
302 - Sprint	380311331-088	Cell Phones & Wifi Hotspots	Paid by Check # 54532		06/05/2020	06/05/2020	06/05/2020		06/24/2020	572.80
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$664.80</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 32 - Recreation											
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	26692	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	260.00	
5981 - Crystal Maintenance Services	26628	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	240.00	
514 - Berwyn Western Plumbing & Heating	61905	Heating & Cooling Repairs & Labor	Paid by Check # 54433		06/05/2020	06/05/2020	06/05/2020		06/24/2020	1,248.00	
478 - Comcast Cable	2020-00000542	Basic Cable	Paid by Check # 54450		06/05/2020	06/05/2020	06/05/2020		06/24/2020	159.82	
5887 - FSS Technologies LLC	388238	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 54474		06/05/2020	06/05/2020	06/05/2020		06/24/2020	608.97	
162 - Jack's Rental, Inc.	81925	Repair & Maintenance	Paid by Check # 54486		06/05/2020	06/05/2020	06/05/2020		06/24/2020	385.44	
162 - Jack's Rental, Inc.	81928	30 WT Oil	Paid by Check # 54486		06/05/2020	06/05/2020	06/05/2020		06/24/2020	10.98	
162 - Jack's Rental, Inc.	81953	New Battery	Paid by Check # 54486		06/05/2020	06/05/2020	06/05/2020		06/24/2020	79.99	
5426 - Menards	35330	Building Maintenance Supplies	Paid by Check # 54506		06/05/2020	06/05/2020	06/05/2020		06/24/2020	388.00	
5426 - Menards	36444	Lawn Roller	Paid by Check # 54506		06/05/2020	06/05/2020	06/05/2020		06/24/2020	129.99	
32375 - National Seed	595975SI	Herbicide & Delivery	Paid by Check # 54514		06/05/2020	06/05/2020	06/05/2020		06/24/2020	856.00	
5123 - Nationwide Transmission & Complete Auto Service	6220	Tire Repairs	Paid by Check # 54515		06/05/2020	06/05/2020	06/05/2020		06/24/2020	20.00	
5123 - Nationwide Transmission & Complete Auto Service	8492	Tire Repairs	Paid by Check # 54515		06/05/2020	06/05/2020	06/05/2020		06/24/2020	20.00	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 13	<u>\$4,407.19</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1.09	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$1.09</u>
								Department 32 - Recreation Totals		Invoice Transactions 25	<u>\$15,512.96</u>
Department 46 - Senior Citizen Program											
Account 5300 - Professional Services											
6010 - Occupational Health Center at River Forest	5975	Drug Screen	Paid by Check # 54517		06/18/2020	06/18/2020	06/18/2020		06/24/2020	60.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$60.00</u>
Account 5400 - Repairs & Maintenance											
31591 - Midas Auto Service Experts	1877563	Vehicle Repairs	Paid by Check # 54511		06/18/2020	06/18/2020	06/18/2020		06/24/2020	954.96	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$954.96</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	JUNE2020-2	Senior Lawncare	Paid by Check # 54428		06/18/2020	06/18/2020	06/18/2020		06/24/2020	80.00
294 - B. Davids Landscaping	JUNE2020-3	Senior Lawncare	Paid by Check # 54428		06/18/2020	06/18/2020	06/18/2020		06/24/2020	1,335.00
5425 - Blades of Glory, Inc.	3-8	Senior Lawncare	Paid by Check # 54436		06/18/2020	06/18/2020	06/18/2020		06/24/2020	1,530.00
2932 - Richard C. Dahms	JUNE2020-1	Senior Lawncare	Paid by Check # 54522		06/18/2020	06/18/2020	06/18/2020		06/24/2020	1,170.00
Account 5400-04 - Repairs & Maintenance Landscape Totals									Invoice Transactions 4	\$4,115.00
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	11.60
Account 5405 - Copier Maintenance Totals									Invoice Transactions 1	\$11.60
Department 46 - Senior Citizen Program Totals									Invoice Transactions 7	\$5,141.56
Fund 100 - General Fund Totals									Invoice Transactions 222	\$190,381.89
Fund 205 - Library Fund										
Department 40 - Library										
Account 5220 - Training, Dues & Publications										
30390 - Illinois Library Association	178370	Training, Dues & Publications	Paid by Check # 54482		06/16/2020	06/16/2020	06/16/2020		06/24/2020	100.00
Account 5220 - Training, Dues & Publications Totals									Invoice Transactions 1	\$100.00
Account 5225 - Supplies										
996 - Case Lots, Inc.	5660	Supplies	Paid by Check # 54441		06/16/2020	06/16/2020	06/16/2020		06/24/2020	209.10
1498 - Home Depot Credit Services	9084652	Supplies	Paid by Check # 54480		06/16/2020	06/16/2020	06/16/2020		06/24/2020	26.52
1498 - Home Depot Credit Services	6511240	Supplies	Paid by Check # 54480		06/16/2020	06/16/2020	06/16/2020		06/24/2020	90.67
31341 - Jan Way Company USA, Inc.	135382	Supplies	Paid by Check # 54488		06/16/2020	06/16/2020	06/16/2020		06/24/2020	88.46
33183 - Office Depot	2404916225	Supplies	Paid by Check # 54518		06/16/2020	06/16/2020	06/16/2020		06/24/2020	528.41
5506 - Winzer	6627233	Supplies	Paid by Check # 54552		06/16/2020	06/16/2020	06/16/2020		06/24/2020	118.29
5506 - Winzer	6620868	Supplies	Paid by Check # 54552		06/16/2020	06/16/2020	06/16/2020		06/24/2020	17.00
Account 5225 - Supplies Totals									Invoice Transactions 7	\$1,078.45
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2035226401	Books	Paid by Check # 54429		06/16/2020	06/16/2020	06/16/2020		06/24/2020	616.15
5679 - Children's Plus Inc	185760	Books	Paid by Check # 54446		06/16/2020	06/16/2020	06/16/2020		06/24/2020	1,340.97



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5245 - Books											
398 - Ingram Library Services LLC	45930318	Books	Paid by Check # 54483		06/16/2020	06/16/2020	06/16/2020		06/24/2020	4,895.69	
									Account 5245 - Books Totals	Invoice Transactions 3	<u>\$6,852.81</u>
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS45537667	Audio Visual	Paid by Check # 54422		06/16/2020	06/16/2020	06/16/2020		06/24/2020	21.49	
1565 - Alliance Entertainment	PLS45503154	Audio Visual	Paid by Check # 54422		06/16/2020	06/16/2020	06/16/2020		06/24/2020	437.78	
1545 - Blackstone Publishing	1170157	Audio Visual	Paid by Check # 54435		06/16/2020	06/16/2020	06/16/2020		06/24/2020	49.34	
30520 - Midwest Tape	98948443	Audio Visual	Paid by Check # 54512		06/16/2020	06/16/2020	06/16/2020		06/24/2020	1,502.01	
									Account 5250 - Audio Visual Totals	Invoice Transactions 4	<u>\$2,010.62</u>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	26692	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	40.00	
5981 - Crystal Maintenance Services	26628	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	40.00	
1492 - Complete Temperature Systems, Inc.	SRVCE043311	Repairs & Maintenance	Paid by Check # 54452		06/16/2020	06/16/2020	06/16/2020		06/24/2020	380.00	
5824 - Flooring Management Group, Inc.	19220-F	Repairs & Maintenance	Paid by Check # 54471		06/16/2020	06/16/2020	06/16/2020		06/24/2020	1,158.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4	<u>\$1,618.00</u>
									Department 40 - Library Totals	Invoice Transactions 19	<u>\$11,659.88</u>
									Fund 205 - Library Fund Totals	Invoice Transactions 19	<u>\$11,659.88</u>
Fund 210 - Community Development Fund											
Department 42 - CDBG											
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	3.61	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$3.61</u>
									Department 42 - CDBG Totals	Invoice Transactions 1	<u>\$3.61</u>
									Fund 210 - Community Development Fund Totals	Invoice Transactions 1	<u>\$3.61</u>
Fund 215 - Motor Fuel Tax Fund											
Account 5205 - Utilities											
61 - ComEd	2020-00000567	June 2020 electric	Paid by Check # 54451		06/09/2020	06/09/2020	06/09/2020		06/24/2020	23,240.45	
61 - ComEd	2020-00000589	april 2020 elecetric	Paid by Check # 54451		06/09/2020	06/09/2020	06/09/2020		06/24/2020	15,782.43	
61 - ComEd	2020-00000590	March 2020 Electric	Paid by Check # 54451		06/09/2020	06/09/2020	06/09/2020		06/24/2020	26,541.56	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2020-00000591	May 2020 electric	Paid by Check # 54451		06/09/2020	06/09/2020	06/09/2020		06/24/2020	364.57
5801 - Direct Energy Business	2015000422482	May 2020 electric 64	Paid by Check # 54462		06/09/2020	06/09/2020	06/09/2020		06/24/2020	33.99
5801 - Direct Energy Business	2015300422693	May 2020 electric 85	Paid by Check # 54462		06/09/2020	06/09/2020	06/09/2020		06/24/2020	540.62
5801 - Direct Energy Business	2015300422693	June 2020 electric 84	Paid by Check # 54462		06/09/2020	06/09/2020	06/09/2020		06/24/2020	163.72
								Account 5205 - Utilities Totals	Invoice Transactions 7	<u>\$66,667.34</u>
Account 5300 - Professional Services										
5937 - Superior Road Stripping	738820	road stripping	Paid by Check # 54533		06/09/2020	06/09/2020	06/09/2020		06/24/2020	67,558.95
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$67,558.95</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	33106	non-routine maint.	Paid by Check # 54478		06/09/2020	06/09/2020	06/09/2020		06/24/2020	1,406.12
3047 - H & H Electric Company	34938R1	may 2020 street lighting	Paid by Check # 54478		06/09/2020	06/09/2020	06/09/2020		06/24/2020	12,190.80
								Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 2	<u>\$13,596.92</u>
								Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 10	<u>\$147,823.21</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5700 - Principal Expenses										
5220 - PNC Bank, N.A.	438WIS123-6	Harlem Avenue TIF	Paid by Check # 54414		06/10/2020	06/10/2020	06/10/2020		06/11/2020	28,233.33
								Account 5700 - Principal Expenses Totals	Invoice Transactions 1	<u>\$28,233.33</u>
Account 5705 - Interest Expense										
5220 - PNC Bank, N.A.	438WIS123-6	Harlem Avenue TIF	Paid by Check # 54414		06/10/2020	06/10/2020	06/10/2020		06/11/2020	15,057.33
								Account 5705 - Interest Expense Totals	Invoice Transactions 1	<u>\$15,057.33</u>
								Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 2	<u>\$43,290.66</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
6021 - Excel K-9 Services, Inc.	2020-094	Dog Food	Paid by Check # 54466		06/11/2020	06/11/2020	06/11/2020		06/24/2020	62.95
								Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 1	<u>\$62.95</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
31245 - Verizon Wireless - LeHigh	9855422313	Apr. 26 - May 25 2020	Paid by Check # 54549		06/11/2020	06/11/2020	06/11/2020		06/24/2020	114.03
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1	<u>\$114.03</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 245 - Asset Forfeiture Fund											
Department 20 - Police Department											
Account 5192-35 - Federal LE Operations / Investigations											
5293 - First Advantage Background Services Corp.	5527482005	Background Investigations	Paid by Check # 54470		06/11/2020	06/11/2020	06/11/2020		06/24/2020	16.31	
32555 - LexisNexis Risk Solutions	1342444-20200531	Research Data Base	Paid by Check # 54500		06/11/2020	06/11/2020	06/11/2020		06/24/2020	811.50	
3757 - Thomson Reuters - West	842411943	Research Data Base	Paid by Check # 54539		06/11/2020	06/11/2020	06/11/2020		06/24/2020	426.33	
									Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 3	<u>\$1,254.14</u>
Account 5192-55 - Federal LE Equipment											
6090 - DJS Scuba Locker, Inc	57353	Pepperball Tank Equipment	Paid by Check # 54463		06/11/2020	06/11/2020	06/11/2020		06/24/2020	28.00	
302 - Sprint	484479818-150	May 04 - June 03 2020	Paid by Check # 54532		06/11/2020	06/11/2020	06/11/2020		06/24/2020	235.18	
302 - Sprint	713752663-059	Apr. 22- May 21 2020	Paid by Check # 54532		06/11/2020	06/11/2020	06/11/2020		06/24/2020	199.51	
									Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 3	<u>\$462.69</u>
									Department 20 - Police Department Totals	Invoice Transactions 8	<u>\$1,893.81</u>
									Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 8	<u>\$1,893.81</u>
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5220 - Training, Dues & Publications											
465 - Diamond Graphics, Inc.	0102830327	ccr report printing	Paid by Check # 54461		06/09/2020	06/09/2020	06/09/2020		06/24/2020	4,034.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$4,034.00</u>
Account 5225 - Supplies											
162 - Jack's Rental, Inc.	82073	supplies	Paid by Check # 54486		06/09/2020	06/09/2020	06/09/2020		06/24/2020	398.35	
									Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$398.35</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006832135	Konica Minolta copier maint.chgs	Paid by Check # 54497		06/11/2020	06/11/2020	06/11/2020		06/24/2020	1.42	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$1.42</u>
Account 5505 - Equipment Lease											
29 - Pitney Bowes	3103972640	Equipment Lease	Paid by Check # 54520		06/11/2020	06/11/2020	06/11/2020		06/24/2020	2,412.15	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$2,412.15</u>
Account 5600 - Cost of Water											
4264 - City of Chicago	139	Apr. 16 - June 02 2020	Paid by Check # 54413		06/10/2020	06/10/2020	06/10/2020		06/11/2020	315,080.35	
4264 - City of Chicago	142-1	Apr. 16 - June 02 2020	Paid by Check # 54413		06/10/2020	06/10/2020	06/10/2020		06/11/2020	334,484.57	
4264 - City of Chicago	140	Apr. 16 - May 18 2020	Paid by Check # 54413		06/10/2020	06/10/2020	06/10/2020		06/11/2020	85,325.10	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/11/20 - 06/24/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5600 - Cost of Water										
4264 - City of Chicago	141	Apr. 16 - May 18 2020	Paid by Check # 54413		06/10/2020	06/10/2020	06/10/2020		06/11/2020	89,427.84
							Account 5600 - Cost of Water Totals	Invoice Transactions 4		<u>\$824,317.86</u>
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20200599	inv #20200599	Paid by Check # 54546		06/09/2020	06/09/2020	06/09/2020		06/24/2020	1,704.00
5597 - Unique Plumbing Company, Inc.	20200600	inv #20200600	Paid by Check # 54546		06/09/2020	06/09/2020	06/09/2020		06/24/2020	852.00
5597 - Unique Plumbing Company, Inc.	20200601	inv #20200601	Paid by Check # 54546		06/09/2020	06/09/2020	06/09/2020		06/24/2020	852.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$3,408.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
ARLINE HEROLD	2020-00000576	FLOOD MITIGATION PROGRAM	Paid by Check # 54554		06/09/2020	06/09/2020	06/09/2020		06/24/2020	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 1		<u>\$3,500.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 12		<u>\$838,071.78</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 12		<u>\$838,071.78</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26692	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	81.66
5981 - Crystal Maintenance Services	26628	Cleaning Services	Paid by Check # 54457		06/10/2020	06/10/2020	06/10/2020		06/24/2020	81.66
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		<u>\$163.32</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 2		<u>\$163.32</u>
							Grand Totals	Invoice Transactions 276		<u>\$1,233,288.16</u>

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

K-3

June 23, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1320

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1615 S. Scoville Ave.	Richard Wyskiel	1320

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Application Number 1320

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/14/2020
Officer: Young#183

Applicant Name: Richard Wyskiel

Address: 1615 S Scoville Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

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

Report # 20-03507

Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-03507

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-03507	
REPORT TYPE Incident Report	RELATED CAD # C20-016519	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1615 S SCOVILLE AV Berwyn, IL 60402 (41.857338,-87.787052)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED In Person	WHEN REPORTED 05/14/2020 17:48	TIME OF OCCURRENCE 05/14/2020 17:48	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Wyskiel, Richard			DOB	AGE 71
ADDRESS 1615 S SCOVILLE AV Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE: ETH:	HGT	WGT	HAIR
PHONE Home		DL State IL		
EYES	SID #	DL #	ALT PHONE	
CLOTHING		Handcuff Double Locked	Prints Taken	Criminal History
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE				

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # 1G1AL58F187337564
YEAR 2007	MAKE Chevrolet	MODEL Cobalt	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-03507

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-03507	
REPORT TYPE Incident Report	RELATED CAD # C20-016519	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1615 S SCOVILLE AV Berwyn, IL 60402 (41.857338,-87.787052)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED In Person	WHEN REPORTED 05/14/2020 17:48	TIME OF OCCURRENCE 05/14/2020 17:48	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Richard Wyskiel is requesting a handicapped sign in front of his residence located at 1615 Scoville. He drives a gray 2007 Chevy Cobalt II Berwyn VT# 5773, and has a valid Il handicapped placard# DB37023. He resides in a single family home with a small 1 car garage. There is 1 handicapped sign located at 1629 Scoville. The block is mostly single family homes. Richard related that he does not use the garage because it is a very tight space and it is difficult for him to enter and exit a vehicle while parked in the garage.

Richard does not fully meet the requirements for handicapped parking according to the City of Berwyn ordinance, but would like to be considered for a sign.

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

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

Application # 1320

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 1 car garage. Handicapped sign located at 1629 Scoville. Area mostly single family homes.

Date: 5/14/2020

Police Report # 20-03507

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

Application # 1320

Public Works Director or Designee Dan Schiller

Comments: _____

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

No
No

x
x

Date: _____

Police Report # 20-03507

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1320

Traffic Engineer or Designee Nicole Campbell

Comments: 1 vehicle to residence, applicant is owner with garage.

Meets Traffic Criteria for:

Parking Space	Yes	0		No	x
Parking Zone	Yes	0		No	x

Date: 5/12/2020

Police Report # 20-03507

Rec'd by City Clerk: 5/29/2020
 To Alderman: 5/29/2020
 To Council: 6/23/2020
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

Margaret M. Paul

From: Anthony Ward Sr <Awardsr1@comcast.net>
Sent: Thursday, June 18, 2020 7:35 AM
To: Margaret M. Paul
Cc: Robert J. Lovero; Ruth Siaba Green; Combined Veterans of Berwyn; Mark Disanto; Ben Pennacchio
Subject: Fourth of July Flag Raisings
Attachments: July 4th 2020 ceremony Application.pdf

K-4

Madam Clerk

I am submitting our application for our renewed July flag raisings.

The flag Raising take place at Public buildings All over Berwyn the difference this year is No Volley Fire.

Beginning at 0600 hrs. Ceremony at each of the locations listed below: (12 locations)

1. Morton West High School
2. Berwyn Library
3. Proksa Park
4. Berwyn Recreation Department
5. Berwyn Police Department
6. Berwyn Park District Liberty Center
7. Berwyn Health Department
8. Berwyn City Hall
9. Serenity Park
10. Mraz Park Berwyn Park District
11. Berwyn Fire House #2 (North Station)
12. American Legion Post 256

At the completion we will gather at Connie's for a Fellowship Breakfast

In past years we have been given a 2 unit Berwyn Police escort. If possible we request this for this day, it last about 1 1/2 hours.

We will if necessary be masked and maintain social distance when necessary.

If there are any questions Please contact me.

Anthony B. Ward Sr.
Combined Veterans of Berwyn
President
708-484-6151 Home
708-800-1705 Cell
Awardsr1@comcast.net
Combinedveterans@yahoo.com



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 4 2020, 2020 Time: Start 0600 End 0800

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

Description of Event: July 4 th Flag Raising

Location of Event: Various Public Building throughout Berwyn.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Combined Veterans of Berwyn

Address: P.O. Box 182 Daytime Phone: 708-484-6151

E-mail Address: Combinedveterans@yahoo.com Alt. Phone: 708-800-1705 Cell

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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