

The Mayor and City Council welcome you to attend the City Council meetings as scheduled. Social distancing and facemasks are required inside City Hall and in Council Chambers. Therefore seating is limited.

PUBLIC PARTICIPATION: PLEASE READ

Please go to the City of Berwyn Face Book page to view the live-stream of proceedings. Any person wishing to comment during Open Forum may contact the Clerk's office at 708-749-6451 or 708-749-6453 to leave their name and phone number for a Call-In Comment List. All people registered for Call-In Comment by **Tuesday April 27, 2021 before 4:00 p.m. will be called during the City Council meeting** and will be able to address the City Council over the phone. Comments emailed or mailed to Clerk Paul will also be announced during Open Forum. Comments should be sent 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.gov. All e-mailed or mailed comments received by 4:00 p.m. on **April 27, 2021** 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. Committee of the Whole and Regular City Council Meetings of April 13, 2021.
2. Public Hearing Proposed Zoning Map Amendment of April 13, 2021.

D. Bid Openings: Nothing submitted.

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

1. Director Hulseberg: 2021 Quarterly Report – Informational.

F. Reports from the Mayor:

1. Proclamation Congratulating Sarah E. Hrubecky on being the FIRST female Eagle Scout.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals:

1. Deferred Item H-1 from 04/13/21 Meeting: **An Ordinance Approving a Preliminary and Final Plan for a Planned Development/Special Use at the Address Commonly Known as 3000 S. Ridgeland Avenue – Kasper Development LLC Ridgeland.**
2. Deferred Item H-2 from 04/13/21 Meeting: **An Ordinance Amending the City of Berwyn Comprehensive Plan.**
3. Deferred Item H-3 from 04/13/21 Meeting: **A Resolution Approving and Accepting a Plat of Subdivision to Resubdivide the Property Commonly Known as 3000 S. Ridgeland Avenue in the City of Berwyn, County of Cook – Ridgeland Estates.**
4. Deferred Item H-4 from 04/13/21 Meeting: **An Ordinance Amending the Official Zoning Map of the City of Berwyn to Rezone Properties at 3000 S. Ridgeland Avenue I–Industrial Zoning District to R-1 Single Family Residence Zoning District and P-Public Areas Zoning District.**

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

J. Reports from the Staff:

1. Administrative Manager Ayala: A Thank You for Participation from the United States Census 2020 – Informational.
2. City Administrator Siaba Green: Virtual Broadcasting of Public Meetings – Informational.
3. City Administrator Siaba Green: Change of Date for Independence Day Celebration Fireworks.
4. Public Works Director Schiller: Award CDBG Project Year 2019 Lombard Avenue Roadway Resurfacing and Sewer System Enhancement Project to Lowest Qualified Bidder.
5. Public Works Director Schiller: **An Ordinance Authorizing IGA with IEPA for Green Alley Project.**
6. City Attorney Bertuca: **An Ordinance to Increase Fees for Reservation of Street Parking for Persons with Disabilities.**

K. Consent Agenda:

1. Payroll: 04/14/21 in the amount of \$1,460,790.31 – Informational.
2. Payables: 04/15/21 to 04/28/21 in the amount of \$1,147,861.11 – Informational.
3. School District 98: Children's Day Parade Car Caravan on April 30, 2021.
4. School District 98: Lincoln Middle School 8th Grade Clap-Out on May 27, 2021.

Berwyn City Council
Regular Meeting Agenda – March 9, 2021 continued

5. Berwyn Park District: Proksa Park – 101 Year “Party in the Park” on June 26, 2021.
6. Berwyn Park District: Proksa Park – Back to School Picnic on August 15, 2021.
7. Berwyn Park District: Proksa Park - Community Garage Sale on August 21, 2021.
8. Berwyn Park District: Proksa Park – Fiesta LatinX Event on September 11, 2021.
9. Berwyn Park District: Proksa Park – Berwyn Brewfest on September 25, 2021.
10. NB Park District: Fiesta Nuestra Raices – August 20, 2021 and August 21, 2021.
11. NB Park District: Corrida del Mariachi 5K Run/Walk on August 21, 2021.
12. St. Leonard Church: Concert in the Street Fundraiser on June 19, 2021.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 25



Minutes of the Berwyn City Council
Committee of the Whole Meeting
April 13, 2021

C-1

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Aldermen were present: Lennon, Reardon, Fejt, Avila and Nowak. City Administrator Siaba-Green, City Attorney Bertuca and City Treasurer Miranda were also in the room. Ald. Avila made a motion, seconded by Ald. Nowak to excuse Ald. Ramirez, Ruiz and Santoy. The motion carried by a unanimous voice vote.

Clerk's Note: Alderman Ruiz arrived at 7:13 p.m. Alderman Santoy arrived at 7:35 p.m.

The purpose of the meeting was to convene a Public Hearing on proposed amendments to the zoning map regarding 3000 S. Ridgeland Avenue. There was no other business on the agenda.

Mayor Lovero conducted the Public Hearing according to the posted agenda. The hearing concluded at 7:45 p.m. Mayor Lovero confirmed with Ald. Fejt that he would be deferring the vote on the zoning map amendments during the Regular City Council Meeting to allow for additional investigation and responses to questions proposed during the Public Hearing.

With no further items for discussion, Ald. Reardon made the motion, seconded by Ald. Lennon, to adjourn. The motion carried by a unanimous voice vote. The meeting adjourned at 7:45 p.m.

Respectfully submitted,



Sandra Anderson, Deputy City Clerk



C-1

Berwyn City Council Regular Meeting– April 13, 2021

Clerk's Note: Governor Pritzker's Emergency Executive Orders allow for the suspension rules prohibiting "in-person attendance" by elected officials and the limiting of the number of people that could congregate in public places due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor's Emergency Orders and the spirit of the Open Meetings Act. The City Council has taken the 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 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.

Mayor Lovero called the meeting to Order at 8:00 p.m. Deputy Clerk Anderson called the roll. The following Aldermen participated in person: Lennon, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Alderman Ramirez participated remotely.

- A. Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence keeping in mind the safety of our First Responders.
- B. Open Forum:** Mayor Lovero called for Open Forum comments.
- Ms. Sabine Krauss congratulated the successful candidates of the Consolidated Election and asked them to be fully transparent and work for everyone in the city. She asked that the City waive any fees for restaurant café dining due to the economic strain caused by the pandemic. She directed comments to the police department asking that they convey how they will implement the NAACP's 10 Shared Principals that they now ascribe to. She submitted a copy of her comments for the record.
 - Deputy Clerk Anderson read emailed comments from Emmanuel Lemus, Susana Avila, Irene Munoz, Christian Lemus, Karen Lemus, Anna Wagner, and Sandra Cervenka writing in opposition to the proposed 3000 Ridgeland planned housing development before City Council.
- C. Approval of Minutes:** Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Committee of the Whole and Regular City Council Meeting Minutes of March 23, 2021 as submitted. The motion carried by a unanimous voice vote.
- D. Bid Openings:** Nothing submitted for the agenda.
- E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation (BDC):** Nothing submitted for the agenda.
- F. Reports from the Mayor:**
- F-1:** Ald. Fejt made the motion, seconded by Ald. Avila, to waive the bidding process and award Pavek pool repair work to Don Kusper d/b/a K's as submitted and approve the purchase of the liner from Renosys. Ald. Reardon questioned the need to waive the sealed bid process. Discussion ensued. The motion carried with six voting AYE and two voting NAY.
- G. Reports from the Clerk:** Nothing submitted for the agenda.
- H. Zoning Boards of Appeals:**
- H-1:** Ald. Fejt made the motion, seconded by Ald. Reardon, to defer this item to the next council meeting. The motion carried by a unanimous voice vote.
- H-2:** Ald. Fejt made the motion, seconded by Ald. Nowak, to defer this item to the next council meeting. The motion carried by a unanimous voice vote.

H-3: Ald. Fejt made the motion, seconded by Ald. Avila, to defer this item to the next council meeting. The motion carried by a unanimous voice vote.

H-4: Ald. Fejt made the motion, seconded by Ald. Reardon, to defer this item to the next council meeting. The motion carried by a unanimous voice vote.

I. Reports from the Aldermen, Committees, and Boards:

I-1: Ald. Ruiz made the motion, seconded by Ald. Reardon, to refer her communication to the Legal Department to amend the Handicap Parking ordinance by adding an application fee of \$20.00, increasing the fee for sign installation to \$55.00 and increasing the renewal fee to \$25.00. The motion carried with five voting AYE and three voting NAY.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to concur with the city attorney and approve the settlement of 20WC029534 for \$35,036.38. The motion carried by a unanimous roll call vote.

J-2: Ald. Avila made the motion, seconded by Ald. Lennon, to **adopt** the Ordinance entitled: **An Ordinance Amending Part Ten, Title Eight, Chapter 1080, Section 1080.02 of the Berwyn Code of Ordinances Defining the Scope of Make-Ready Work 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.

J-3: Ald. Ruiz made the motion, seconded by Ald. Nowak, to award the Seasonal Landscape Project to Gus & Sons Landscaping, LLC for all four commercial districts. The motion carried by a unanimous roll call vote.

J-4: Ald. Ruiz made a motion, seconded by Ald. Nowak, to award the 2021 MFT Roadway Resurfacing Project to Schroeder Asphalt Services, as the lowest qualified bidder, for \$941,245.00. The motion carried by a unanimous roll call vote.

J-5: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the intergovernmental agreement with the Town of Cicero and adopt the Resolution to resurface Lombard Avenue from Roosevelt Road to 29th Street. The motion carried by a unanimous roll call vote.

J-6: Ald. Avila made the motion, seconded by Ald. Nowak, to mark the communication from the Fire and Police Commission as informational. The motion carried by a unanimous voice vote.

J-7: Ald. Avila made the motion, seconded by Ald. Nowak, to approve Police Chief Cimaglia's request to hire seven (7) police officers from the Lateral Eligibility Hiring Pool. The motion carried with seven voting AYE and two voting Nay.

J-8: Ald. Lennon made the motion, seconded by Ald. Fejt, to authorize Library Director Sheedy to seek bids for a RFD (Radio Frequency Identification System). The motion carried by a unanimous voice vote.

J-9: Ald. Avila made the motion, seconded by Ald. Lennon, to adopt the Arbor Day Proclamation as submitted sending it on its way to passage. The motion carried by a unanimous voice vote.

K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda (Items K-1 through K-12) by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings: None scheduled. Aldermen Lennon, Ruiz, and Nowak announced community clean-up events in their respective Wards in April.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Avila, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:40 p.m.

Respectfully submitted by:


Sandra Anderson, Deputy City Clerk



MINUTES
PUBLIC HEARING
March 9, 2021

C-2

Proposed Zoning Map Amendments at 3000 S. Ridgeland Avenue

Mayor Lovero convened the Public Hearing on the proposed Zoning Map Amendments at 3000 S. Ridgeland Avenue at 7:00 p.m. He recognized Deputy Clerk Anderson who presented the Certificate of Publication by the Chicago Sun Times and affirmed that the Notice and Agenda for the Public Hearing were duly posted in Berwyn City Hall and on the city's website.

Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg who then introduced Attorney Dana Weber Attorney representing Kasper Development. Mr. Weber offered the biography of Kasper Development. Kasper Development owner Joe Skiba was present in chambers for the meeting.

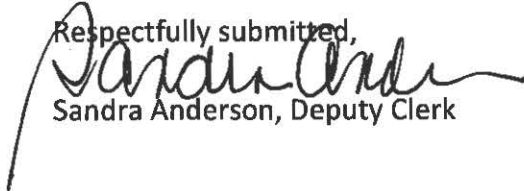
BDC Director Hulseberg gave an extensive overview of the project. He provided information on the purpose of the proposed zoning map amendments. He spoke about the Ridgeland TIF District and the proposed development's effect on the TIF.

Mayor Lovero opened the floor for questions and comments by the Aldermen. Ald. Reardon questioned the continued purpose of the TIF District once the development taken out of the Ridgeland TIF District. Discussion ensued. Ald. Avila asked Director Hulseberg to clarify what parking would be available in the development. Discussion ensued. Ald. Reardon questioned the plans not requiring tree plantings on the respective parkways or lots. Discussion ensued.

Mayor Lovero called for comments from the public. BDC Director summarized emails received by the City Clerk's office submitted by residents Jennifer Crump and Ted Korbos opposing the current plans. Resident Luz Chavez, present in chambers, asked Kasper Development to address the tax base in relations to other projects they had undertaken and offer other names of properties they have developed. Mr. Weber responded. Resident Sabine Krause, present in chambers, asked what other uses for the property were considered before settling on this project. Mr. Hulseberg responded.

There being no further comments or discussion, Mayor Lovero adjourned the Public Hearing at 7:45 p.m.

Respectfully submitted,


Sandra Anderson, Deputy Clerk



BERWYN DEVELOPMENT CORPORATION

2021 QUARTERLY REPORT

1ST QUARTER

E-1

3322 S Oak Park Ave, 2nd Fl | Berwyn, IL 60402
(708) 788-8100 | info@berwyn.net | Berwyn.net

f @BerwynDevelopmentCorporation
in @Berwyn Development Corporation

2021 TIMELINE

JANUARY - MARCH

JAN

- BDC 2021 Annual Meeting/Gathering of Members - Zoom
- Grand Opening & Ribbon Cutting Ceremony for uBreakiFix
- Grand Opening & Ribbon Cutting Ceremony for La Parra Restaurant
- BDC Renewal of the Finish Line Grant in the Harlem, Roosevelt, and Depot TIF Districts
- Tax Increment Financing Joint Review Board Meeting
- BDC's Nonprofit Roundtable Monthly Meeting
- BDC Women in Business Multi-Chamber Collaborative Monthly Meeting
- Your BDC Membership + Marketing Opportunities! Monthly Meeting
- Approval of a Sales Tax Sharing Agreement between the City of Berwyn and Berwyn Kia
- Cook County Outreach

FEB

- BDC's Nonprofit Roundtable Monthly Meeting
- Marketing & Special Events Commission Meeting
- BDC Women in Business Multi-Chamber Collaborative Monthly Meeting
- Your BDC Membership + Marketing Opportunities! Monthly Meeting
- Publication and distribution of the Berwyn Magazine, Issue 3
- Publication of the Bi-Annual Berwyn Vacancy Report
- Publication of the BDC's Annual Report
- Presentation of the Tentative 2021 Events Schedule
- Cook County Outreach

MAR

- Approval of the WhyBerwyn? Marketing Campaign Budget
- Approval of the Visit Oak Park Partnership
- BDC's Nonprofit Roundtable Monthly Meeting
- Marketing & Special Events Commission Meeting
- BDC Women in Business Multi-Chamber Collaborative Monthly Meeting
- BDC Seminar: LinkedIn - Uncovering the Power! Prospecting and Business Development presented by Shari Pash
- Your BDC Membership + Marketing Opportunities! Monthly Meeting
- Cook County Outreach
- Publication of a Request for Proposals for the Redevelopment of 6601 W 26th St
- BDC recognized as a certified lender under the DCEO Advantage Illinois Program
- Presentation of Ridgeland Estates Redevelopment Plan to the Zoning, Planning, and Development Commission, 5-2 recommendation

BDC PROJECTS

The Berwyn Beat Newsletter E-Blast
Launch date: September 3, 2020

The Berwyn Beat is a weekly newsletter targeting residents and visitors of the Berwyn Area. Each week highlights a different topic that encourages local spending. It gives us another opportunity to engage and support members as we share their seasonal offerings and services. The newsletter also includes a "coupon" section that allows us to share their deals/specials.

THE BERWYN BEAT FEATURES:

- FAMILY & COMMUNITY EVENTS
- LOCAL ARTS & ENTERTAINMENT UPDATES
- THE BEST FOOD & DRINKS IN TOWN
- MONTHLY FEATURE OF YOUR LOCAL NEIGHBORS

Subscribers: 1,557

Average Open Rate:

JAN: 38% FEB: 31% MAR: 32%

Average email benchmark open rate for all industries in 2020 was 18% according to Campaign Monitor



SUCCEED TOGETHER
BERWYN - OAK PARK - OAK LAWN - HARLEM - ROOSEVELT - DEPOT

Friday, February 19, 2021
12pm to 1:30pm

Shari Pash
Lynn Adams

SEMINAR

LINKEDIN
Uncovering the Power
Prospecting and
Business Development

Thursday, March 4, 2021
12:00pm to 1:00pm

Featured Speaker:
Shari Pash of Strategic
Solutions for Growth

Shari Pash
Strategic Solutions for Growth

REQUEST FOR PROPOSALS

On behalf of the City of Berwyn, the BDC is now requesting proposals for the redevelopment or reuse of the property located at 6601 W 26th St, Berwyn, IL 60402.



LETTER FROM THE EXECUTIVE DIRECTOR



DAVID HULSEBERG

As the Executive Director of the Berwyn Development Corporation (BDC), I would like to welcome you to our 1st Quarter Report for 2021. Within this report you will find valuable information on how the BDC has contributed to economic development in the City of Berwyn. While we continue grappling with the impact of the COVID-19 pandemic, 2021 began with a light at the end of the tunnel. As vaccines are distributed and capacity restrictions are relaxed, we are seeing positive movement back toward normal.

Q1 2021 continued our priority of outreach and engagement with our business community. We worked tirelessly to connect businesses

with resources and rapidly changing operational guidelines from the county and state. The BDC began the third round of outreach calls since the pandemic began, ensuring that every single business in the community was contacted at least once. Additionally, we continued publishing crucial economic development resources in our periodic e-blasts to update businesses on new programs. In Q1 of 2021, we provided information more than 430 times to existing businesses in our community.

In an effort to increase community engagement, the BDC continued to raise Berwyn's profile in the region through our highly successful "WhyBerwyn?" marketing campaign. In 2021, the City of Berwyn committed \$100,000 to this campaign, which reaches more than 1 million people annually. This year we recalibrated our campaign: to shift our focus away from billboards to more digital content and targeted print marketing across diverse networks. We want to target a diverse market of consumers to seek Berwyn as a place to shop, dine, support, experience, and eventually call home for their business or family.

Despite the business slowdown, the BDC continued marketing Berwyn as a prime business destination. In Q1 2021 we responded to more than 13 requests for information from prospective businesses.

The BDC continued to assist our business champions to adapt and expand in this new and changing economic environment. The BDC continued offering our Commercial Loan and Microloan Programs to Berwyn businesses not otherwise able to secure financing. In a continued effort to provide financing options, the BDC applied for and was subsequently recognized as a certified lender under the DCEO Advantage Illinois Program. Eligible loans would be issued at a lower interest rate, while reducing the BDC's risk profile. The BDC is also proud to announce an award of \$2 million from the US Economic Development Administration. Together with a \$500,000 commitment from Berwyn, this will allow the creation of a revolving loan fund for projects specifically tied to job creation. We are excited for the launch of this new fund in Q2 2021.

Outside of financing, the BDC also renewed our Finish Line Grant and Pay As You Go Programs in our Roosevelt, Depot, and Harlem TIF districts. In 2021, the BDC budgeted \$650,000 for matching grants, which represents a 30% increase in funds from 2020.

We are proud of our diverse business community, and the resiliency they have shown over the past year. The BDC continues to grow our resources to aid and support our business community by any means possible. We look forward to 2021 with optimism. We'll continue working hard to build a better Berwyn.

Sincerely,
David Hulseberg



Berwyn Development Corporation Contract with the City of Berwyn

A. Business Attraction (New Business Prospects):

- a. The BDC provided information to 13 new business prospects on land, buildings, demographics, labor force, housing, education, and other relevant information.
- c. The BDC agreed to perform the following business attraction services to aid prospective businesses and developers:
 - i. BDC staff reviewed existing incentive programs to make recommendations and provide feedback from the development community. The BDC continued tracking feedback by way of commercial transfer stamps, business licenses, and building permit touches. This information is provided to the City of Berwyn by way of the Vacant Properties Report and Building Permit Report on a semi-annual basis.
 1. The BDC continued to market the Finish Line Grant Program in Berwyn's Roosevelt, Harlem, and Depot TIF Districts. In 2021, the BDC set aside \$250,000 in the Roosevelt TIF, \$250,000 in the Harlem TIF, and \$150,000 to the Depot TIF.
 2. In response to the Covid-19 pandemic, the BDC renewed the Finish Line Marketing Program for 2021 to assist with marketing costs and business transitions.

B. Business Retention and Expansion (Existing Business Prospects)

- b. The BDC retention program identified the needs of existing businesses in the following ways:
 - i. The BDC provided information 430 times to existing businesses on economic, demographic, or commercial real estate. Some businesses were contacted with multiple touches, hence the large amount of retention information shared. The primary focus in Q1 2021, as with the prior year, was COVID-19 pandemic related resources.
 - ii. The BDC updated information on Berwyn's economic profile, including the available properties map, vacancy information to aldermen, and sales tax data in our annual and quarterly reports. The BDC website was also updated to reflect change in resources and policies from national, state, and local guidance.
 - iv. The BDC continued to maintain a database of all Berwyn businesses and work with the Permit Administrator to revamp the City business license process.
 1. Throughout Q1 2021, the BDC received information for commercial permits awarded by the City of Berwyn. Each permit contact received between 1 and 4 "touches," or communication attempts.

Contract continued on next page

C. Miscellaneous

- a. The BDC operates the Commercial Loan and Microloan pools to assist community businesses with financing options.
- d. The BDC was awarded \$2 million by the US Economic Development Administration to create the Berwyn EDA Revolving Loan Fund. The BDC will formally launch this program in Q2 2021.
- e. The BDC was awarded \$205,000 in 2020 to help administer and score applications for the Cook County COVID-19 Business Recovery fund. The BDC continued supporting this initiative through Q1 2021, and the contract for services has now expired.
- f. The BDC was recognized as a certified lender under the DCEO Advantage Illinois Program.

E-BLAST MARKETING RESULTS

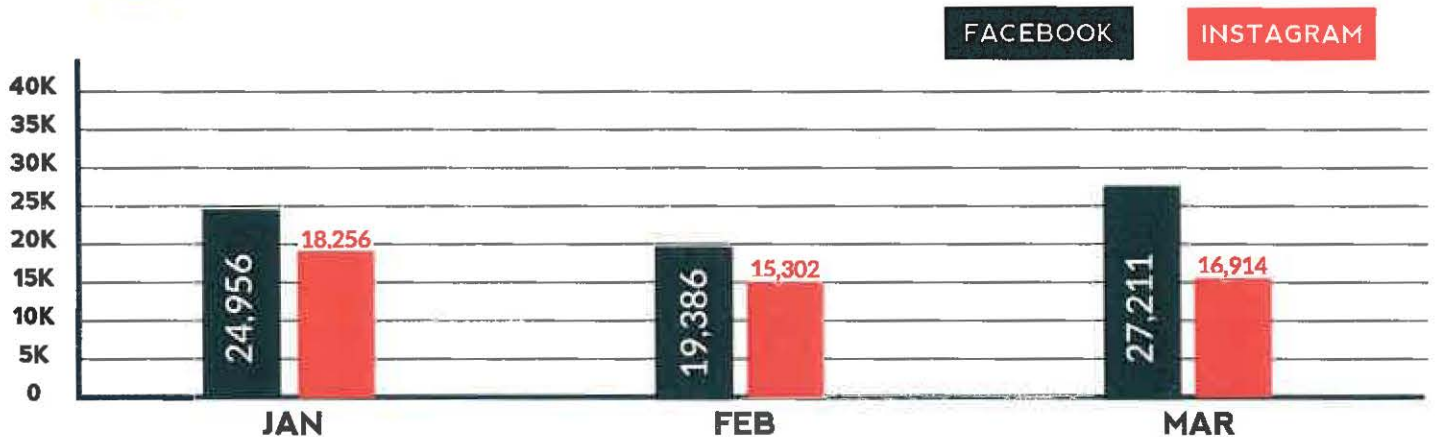


CONSTANT CONTACT
E-BLAST SUBSCRIBERS
5,167

AVERAGE
OPEN
RATE: **26.1%**



WHY BERWYN SOCIAL MEDIA RESULTS



AVERAGE FACEBOOK
POST ORGANIC REACH

1,671

2021 FOLLOWERS

14,211

↑ 1%

2020 FOLLOWERS

14,187



AVERAGE INSTAGRAM
POST ORGANIC REACH

1,202

2021 FOLLOWERS

3,921

↑ 5.9%

2020 FOLLOWERS

3,704



A Century of Progress with Pride

F-1

PROCLAMATION

WHEREAS, Sarah E. Hrubecky began Girl Scouts in kindergarten; and

WHEREAS, at age fourteen, when Boy Scouts of America opened up to girls, Sarah joined Venture Crew 32 where she became aware of the 2019 World Scout Jamboree serving as WSJ Troop 433's SPL; and

WHEREAS, through Crew 32, Sarah experienced her first summer camp at Owasippe Scout Reservation and

WHEREAS, as a founding member of Troop 32G, Sarah has been the troop's Senior Patrol Leader and is the current Junior Assistant Scoutmaster; and

WHEREAS, while maintaining the position of President of Crew 32, Sarah is a Brotherhood Member of the Order of the Arrow; and

WHEREAS, Sarah is the Training Chairman at the Takhone Lodge and the first female Lodge member to take a lead role in a Broken Arrow Ceremony as Chief Allowat Sakima.; and

WHEREAS, Sarah's training and development includes Introduction to Leadership (ILST), National Youth Leadership Training (NYLT) of where she was on staff numerous times; and

WHEREAS, Sarah will be SPL of the NYLT course in Summer 2021 at Owasippe Scout Reservation; and

WHEREAS, Sarah has earned her Okpik Ice Cubes (Cold Weather Camping Certification) where she has served on staff in Winter 2020 and slated to staff in Winter 2022; and

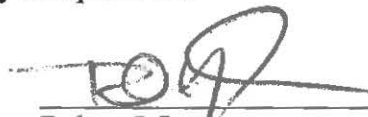
WHEREAS, Sarah is a lifeguard and has achieved and maintains First Aid, Wilderness First Aid certification, CPR/AED; and

WHEREAS, following the 12th point of scout law, "reverent", Sarah earned her Ad Altare Dei and Pope Pius XII religious awards; and

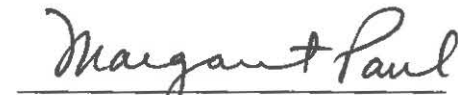
NOW, THEREFORE, let it be proclaimed, that I, Mayor Robert J. Lovero and the City of Berwyn congratulate Sarah E. Hrubecky on being the FIRST female Eagle Scout in Berwyn and wish her the best of luck in all her future endeavors.

Entered upon the records of the City of Berwyn this 27th day of April 2021.





Robert J. Lovero
Mayor



Margaret Paul
City Clerk

CITY OF BERWYN

ITEM NO. H-1
DATE 4-13-2021
DISPOSITION Refer 2 weeks

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A PRELIMINARY AND FINAL PLAN FOR A
PLANNED DEVELOPMENT/SPECIAL USE AT THE ADDRESS COMMONLY
KNOWN AS 3000 S. RIDGELAND AVENUE –
KASPER DEVELOPMENT LLC RIDGELAND**

WHEREAS, a request (the "Application") seeking approval of a preliminary and final plan for a special use/planned development to consist of redevelopment of property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois (the "Property") with a residential development of 29 single-family homes was filed by Kasper Development LLC Ridgeland (the "Applicant"). The Property is located in what was then the I - Industrial Zoning District, but has since been rezoned pursuant to a concurrent map amendment application submitted by the Applicant to an R-1 Single-Family Residence Zoning District designation, with a small portion being rezoned to P - Public Areas Zoning District. The rezoning was the subject of a separate ordinance; and

WHEREAS, a planned development requires a special use permit in order to operate within any of the zoning districts of the City per Section 1244.02 (Use Table) of the Zoning Code of the City of Berwyn ("Zoning Code"); and

WHEREAS, the Property is legally described in Exhibit A attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning, Planning and Development Commission of the City ("Commission") and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on March 17, 2021, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission voted five (5) in favor and two (2) opposed on a motion to recommend approval of the preliminary and final plans for the special use/planned development permit requested by Petitioner, subject to certain conditions, to the Mayor and City Council, all as set forth in the Findings and Recommendation of the Commission in this matter ("Findings and Recommendation"), a copy of which is attached hereto as Exhibit B; and

WHEREAS, the City Council of the City has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances affecting the Application, and finds that the Application satisfies the standards set forth in Section 1252.04(F) of the Zoning Code relating to planned developments, and the standards set forth in Section 1252.03(C)(4) of the Zoning Code relating to special use permits.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of a Preliminary and Final Plan for a Special Use/Planned Development for Redevelopment of the Property. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the Findings and Recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and specifically, the findings of the five (5) Commissioners who found the various standards in Section 1252.04(F) of the Zoning Code relating to planned developments, and the standards set forth in Section 1252.03(C)(4) of the Zoning Code relating to special use permits, to have been met, and incorporate such Findings and Recommendation by reference as if fully set forth herein. The City Council further approves a preliminary and final plan for a special use/planned development on the Property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois, as legally described in **Exhibit A**, subject to the conditions set forth below in Section 3.

Section 3: Conditions on Special Use/Planned Development Approval. The approval set forth in Section 2 above is specifically conditioned on the following conditions as recommended in the Berwyn Development Corporation Staff Report on this matter, and incorporated into the recommending motion of the Zoning, Planning and Development Commission:

1. Berwyn City Council approval of a Map Amendment, with the majority of the property being rezoned from I-Industrial to R-1 Single Family Residential Zoning District, and the small triangle portion of the property on the southwest corner rezoned from I-Industrial to P-Public Areas Zoning District;
2. Berwyn City Council approval of a Comprehensive Plan Amendment changing the Future Land Use Map designation for the property from Parks and Open Space to Neighborhood Residential, as well as a change to the Future Housing Map, indicating additional housing on the property;
3. Berwyn City Council approval of a Development Agreement with Kasper Development LLC, if deemed necessary;
4. South Berwyn School District 100 approval of an Easement Agreement for homeowner access by right of ingress and egress; and
5. Approval of an Intergovernmental Agreement between the City of Berwyn and the South Berwyn School District 100.

In addition, the approval set forth in Section 2 above is specifically conditioned on the following additional conditions as recommended by the Berwyn Development Corporation since the public hearing on this matter:

6. The Applicant will receive no TIF funds for the redevelopment.

7. South Berwyn School District 100 will be reimbursed by the City from the Ridgeland Tax Increment Financing District funds up to a maximum amount of two hundred and fifty thousand dollars (\$250,000.00) for certain costs it incurs and/or pays to the developer associated with the triangle portion of the Property which will contain detention below grade and a parking lot at grade, detention improvements for school district use, school parking lot construction, and sidewalk and lighting improvements along the west side of the development on City property. The City may transfer funds from the Depot Tax Increment Financing District funds to the Ridgeland Tax Increment Financing District funds to cover these reimbursements. Reimbursements will be subject to review and approval of expense reports provided to the City's Public Works Director, and subject to the Intergovernmental Agreement between the City and South Berwyn School District 100 relative to the TIF reimbursement and other matters.

8. The residential area developed by the Applicant on the Property will be removed from the Ridgeland Tax Increment Financing District as no TIF incentive is necessary to make the project work.

9. The exterior of the homes shall be clad in brick, hardie board, fiber cement, cedar or like materials. But not vinyl siding, aluminum siding or like material. Accent details shall include: shake or fish scales, brick or cedar trim and like materials.

Section 4: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 5: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 6: Recording of Ordinance. This Ordinance may be recorded by the City against title to the Property at the Applicant's sole cost and expense.

Section 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS: THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH

EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

**COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.
PIN: 16-30-419-011**

EXHIBIT B
FINDINGS AND RECOMMENDATION
(ATTACHED)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A PRELIMINARY AND FINAL PLAN FOR A
PLANNED DEVELOPMENT/SPECIAL USE AT THE ADDRESS COMMONLY
KNOWN AS 3000 S. RIDGELAND AVENUE –
KASPER DEVELOPMENT LLC RIDGELAND**

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

CITY OF BERWYN

ITEM NO. H-2
DATE 4-13-2021
BY: DAVIDSON defunct weeks

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY OF BERWYN
COMPREHENSIVE PLAN**

WHEREAS, the City of Berwyn (“City”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on March 17, 2021, the City of Berwyn Zoning, Planning and Development Commission held a public hearing on a proposal for a planned development for property at 3000 S. Ridgeland Avenue (the “Property”) consisting of, among other things, twenty-nine single-family homes (the “Planned Development Proposal”); and

WHEREAS, the Property is legally described in Exhibit A attached hereto and made a part hereof; and

WHEREAS, at said public hearing, the designation of the Property in the City of Berwyn Comprehensive Plan adopted in August, 2012 (the “Comprehensive Plan”), was discussed; and

WHEREAS, the Zoning, Planning and Development Commission recommended approval of the Planned Development Proposal, subject to certain conditions, including Berwyn City Council approval of a Comprehensive Plan Amendment changing the Future Land Use Map designation for the Property from “Parks and Open Space” to “Neighborhood Residential,” as well as a change to the Future Housing Map within the Comprehensive Plan, indicating additional housing on the property (the “Comprehensive Plan Amendments”); and

WHEREAS, the City Council has since approved the Planned Development Proposal, subject to certain conditions, including the approval by City Council of the Comprehensive Plan Amendments; and

WHEREAS, the City Council, pursuant to, among other authority, its home rule powers, approves the Comprehensive Plan Amendments as set forth below, and finds such amendments to be in the best interests of the City, its residents, businesses and taxpayers.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Amendments to Comprehensive Plan. The City Council hereby approves and makes the following Amendments to the City's Comprehensive Plan:

1. Figure 1 (Future Land Use Map) on page 12 of the Comprehensive Plan is amended as to the area comprising the Property only from a "Parks and Open Space" designation to a "Neighborhood Residential" designation (see revised map attached hereto as **Exhibit B** and made a part hereof); and

2. Figure 3 (Future Housing Map) on page 18 of the Comprehensive Plan is amended as to the area comprising the Property only from no designation to a Neighborhood Residential designation (see revised map attached hereto as **Exhibit C** and made a part hereof.

Section 3: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 4: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS: THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH

EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

**COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.
PIN: 16-30-419-011**

EXHIBIT B

REVISED FIGURE 1 (FUTURE LAND USE MAP)

(ATTACHED)

Figure 1. Future land use map



EXHIBIT C

REVISED FIGURE 3 (FUTURE HOUSING MAP)

(ATTACHED)

Figure 3. Future housing map



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY OF BERWYN
COMPREHENSIVE PLAN**

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

CITY OF BERWYN

ITEM NO. H-3
DATE 4-13-2021
DISPOSITION defer 2 weeks

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ACCEPTING
A PLAT OF SUBDIVISION TO RESUBDIVIDE THE PROPERTY COMMONLY
KNOWN AS 3000 S. RIDGELAND AVENUE IN THE CITY OF BERWYN, COUNTY OF
COOK – RIDGELAND ESTATES**

WHEREAS, Kasper Development LLC Ridgeland, the contract purchaser of the property commonly known as 3000 S. Ridgeland Avenue, legally described in **Exhibit A** attached hereto and incorporated herein (hereinafter "Subject Property"), has petitioned the City of Berwyn (hereinafter "City") to approve a Plat of Subdivision to resubdivide the Subject Property; and

WHEREAS, a Plat of Subdivision has been prepared and filed with the City depicting the resubdivided Subject Property, and a copy of the Plat of Subdivision is attached hereto and incorporated herein as **Exhibit B**; and

WHEREAS, the Mayor and City Council have determined to approve and accept the Plat of Subdivision attached as **Exhibit B**.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1. Recitals Incorporated. The above recitals are incorporated into this Resolution and shall have the same force and effect as though fully set forth herein.

Section 2. Plat of Resubdivision Approval. The Plat of Subdivision, prepared by Compass Surveying Ltd. and dated April 5, 2021, and attached as **Exhibit B**, is hereby approved and accepted. The requirement regarding minimum street width in Section 1220.02(A) is hereby waived.

Section 3. Execution and Recordation. The Mayor and City Clerk are hereby authorized to execute and record the Approved Final Plat of Subdivision as provided by State law and the Codified Ordinances of Berwyn; provided, however, that they shall not do so until after the Approved Plat has been executed by all other required parties, the Owner has deposited with the City funds sufficient to pay all City costs of recording the Plat, and all administrative details relating to the Plat have been completed.

Section 4. Severability and Repeal of Inconsistent Resolutions and Ordinances. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All resolutions and ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING,

BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING;

THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET;
THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE
PARALLEL WITH EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET;
THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF
5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A
DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM
AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK;
THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID
PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01
MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE
EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF
BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.

PIN: 16-30-419-011.

EXHIBIT B
PLAT OF SUBDIVISION
(ATTACHED)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ACCEPTING
A PLAT OF SUBDIVISION TO RESUBDIVIDE THE PROPERTY COMMONLY
KNOWN AS 3000 S. RIDGELAND AVENUE IN THE CITY OF BERWYN, COUNTY OF
COOK**

which Resolution was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Resolution by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

CITY OF BERWYN

ORDINANCE NO. _____

ITEM NO. H-4
DATE 4-13-2021
DISPOSITION defer 2 weeks

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BERWYN TO REZONE PROPERTIES AT 3000 S. RIDGELAND AVENUE I – INDUSTRIAL ZONING DISTRICT TO R-1 SINGLE-FAMILY RESIDENCE ZONING DISTRICT AND P – PUBLIC AREAS ZONING DISTRICT

WHEREAS, a request (the “Application”) seeking approval of zoning map amendments to property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois (the “Property”) in order to redevelop the Property with a residential development of 29 single-family homes was filed by Kasper Development LLC Ridgeland (the “Applicant”). The Property is located in the I - Industrial Zoning District, and is proposed to be rezoned to an R-1 Single-Family Residence Zoning District designation, with a small portion being rezoned to P - Public Areas Zoning District (together, the “Proposed Map Amendments”); and

WHEREAS, a map amendment requires approval of an Ordinance following a public hearing by the City Council per Section 1252.03(E) (Zoning Applications) of the Zoning Code of the City of Berwyn (“Zoning Code”); and

WHEREAS, the Property is legally described in **Exhibit A-1** attached hereto and made a part hereof. The Proposed Map Amendments are visually depicted on the revised map in **Exhibit B**, attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the City Council and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on April 13, 2021, the City Council held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, heard public comment relative to the Proposed Map Amendments; and

WHEREAS, the City Council, after considering all of the materials, facts and circumstances affecting the Application, finds that the Application satisfies the standards set forth in Section 1252.03(E)(3) of the Zoning Code relating to zoning map amendments, approves the Proposed Map Amendments as set forth below, and finds such Amendments to be in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Findings on Proposed Map Amendments. The City Council, after considering all of the materials, facts and circumstances affecting the Application, finds that the Proposed Map Amendments will facilitate redevelopment of the Property with a residential housing project. The redevelopment will benefit the general community and property values in the vicinity by allowing the Applicant to redevelop An industrial site that had been vacant for a number of years with moderately priced single-family residential housing. The surrounding residential, park and adjacent school uses provide a good fit with the development. The redevelopment as proposed complies with the setbacks and other bulk standards for the R-1 Single-Family Zoning District.

The City Council, based on the above, finds that the Application satisfies the following standards set forth in Section 1252.03(E)(3) of the Zoning Code relating to zoning map amendments:

- The Proposed Map Amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public;
- The Proposed Map Amendments are compatible with the existing uses, character, and zoning of adjacent properties and other property within the immediate vicinity of the Property;
- The Proposed Map Amendments provide a relative gain to the public, as compared to any hardship imposed upon an individual property owner;
- The Proposed Map Amendments make it more feasible to develop property relative to the present I - Industrial zoning classification of the Property;
- The Proposed Map Amendments facilitate the development of the Property in contrast to the development of other property in the vicinity;
- The Proposed Map Amendments address the community need for a specific use; and
- The Proposed Map Amendments are consistent with the intent of the Comprehensive Plan, as amended or as will be amended, the Zoning Code, and the other land use policies of the City.

Section 3: Approval of the Proposed Map Amendments. The City Council, acting pursuant to its authority as a home rule community, the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve the Proposed Map Amendments for the Property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois. The Official Zoning Map of the City of Berwyn, Cook County, Illinois, as amended, is further amended by amending the zoning classification of the Property legally described in **Exhibit A**, and as depicted on the revised map in **Exhibit B**, from I - Industrial Zoning District, to an R-1 Single-Family Residence Zoning District designation (see **Exhibit A-**

2), with a small portion being rezoned to P - Public Areas Zoning District (see Exhibit A-3).

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A-1

LEGAL DESCRIPTION OF ENTIRE PROPERTY

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS: THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH

EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

**COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.
PIN: 16-30-419-011**

EXHIBIT A-2

LEGAL DESCRIPTION FOR PORTION OF THE PROPERTY PROPOSED TO BE REZONED TO R-1 SINGLE-FAMILY RESIDENTIAL:

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS;

ALSO EXCEPTING ALL THAT PORTION LYING SOUTH OF A LINE WHICH IS 20 FEET SOUTH OF AND PARALLEL TO THE NORTHERN-MOST LINE (AND SAID LINE EXTENDED WESTERLY) OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; IN COOK COUNTY, ILLINOIS.

EXHIBIT A-3

LEGAL DESCRIPTION FOR PORTION OF THE PROPERTY (OUTLOT A) PROPOSED TO BE REZONED TO P - PUBLIC AREAS ZONING DISTRICT:

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

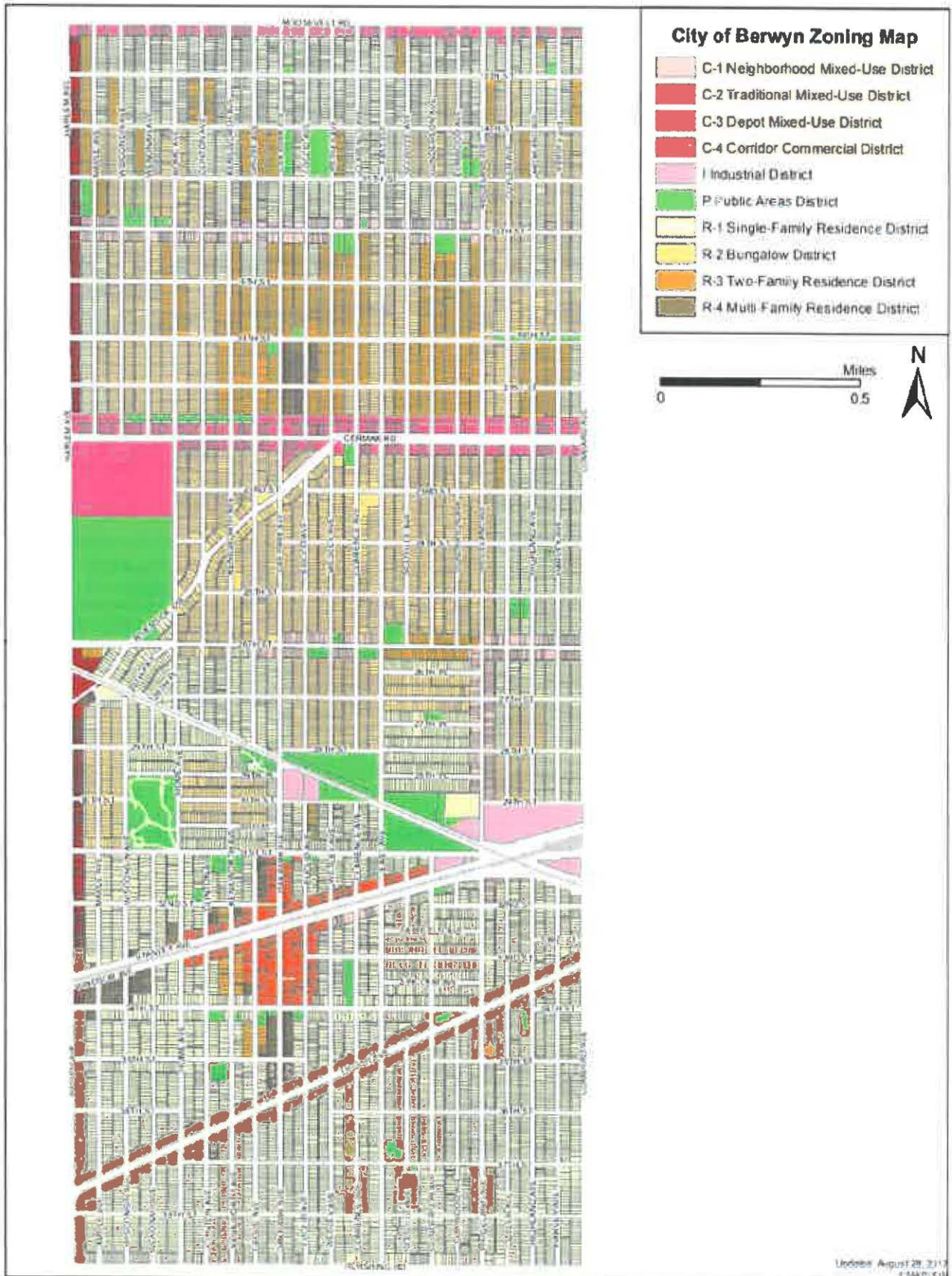
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ALSO EXCEPTING ALL THAT PORTION LYING NORTH OF A LINE WHICH IS 20 FEET SOUTH OF AND PARALLEL TO THE NORTHERN-MOST LINE (AND SAID LINE EXTENDED WESTERLY) OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; IN COOK COUNTY, ILLINOIS.

EXHIBIT B

MAP SHOWING PARCELS AS AMENDED

(ATTACHED)



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BERWYN TO REZONE PROPERTIES AT 3000 S. RIDGELAND AVENUE I – INDUSTRIAL ZONING DISTRICT TO R-1 SINGLE-FAMILY RESIDENCE ZONING DISTRICT AND P – PUBLIC AREAS ZONING DISTRICT

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

J-1

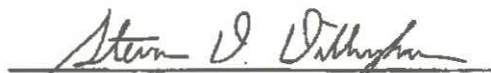
United States®
**Census
2020**

*Thank
you*

THE U.S. CENSUS BUREAU HEREBY RECOGNIZES

City of Berwyn CCC

as an invaluable member of the 2020 Census Community Partnership and Engagement Program. We appreciate the efforts you made in making the Partnership Program a success and helping achieve a successful 2020 Census.



Dr. Steven D. Dillingham, Director
U.S. Census Bureau





**UNITED STATES DEPARTMENT OF
COMMERCE**
Economics and Statistics Administration
U.S. Census Bureau
Chicago Regional Census Center
Chicago, IL 60604-2948

February 2021

Claudia Ayala
City of Berwyn CCC
6700 26th St,
Berwyn, Illinois 60402

Dear Ms. Ayala:

Thank you for your valuable partnership during this Decennial Census. With your support, the Region exceeded the National Self-Response Rate of 67% and had the highest self-response rate among all Regions, of 69.8%.

In collaboration with more than 50,550 partners, that collectively held nearly 64,750 events and made more than 70,450 commitments, you exhibited enormous dedication, creativity, and support in developing outreach and marketing activities that engaged, educated, and encouraged households to complete the 2020 Census, particularly in historically underserved communities.

Working alongside more than 2,015 Complete Count Committees, you and our many valuable partners hosted thousands of recruiting events to hire census workers that spoke the languages, understood the cultures, and lived within the communities they were tasked to count. Your efforts also ensured a successful Mobile Questionnaire Assistance (MQA) program across our Region, with more than 12,819 MQA events that assisted low-responding communities in completing their census questionnaires online and by phone.

Together, we ensured the Census had the most up-to-date address file, delivered paper questionnaires to rural areas, recruited workers during one of the lowest periods of unemployment, took on a global pandemic through unique virtual engagement, and engaged communities through Get Out the Count (GOTC) efforts that brought Census staff to historically undercounted neighborhoods.

Your valuable contributions will ensure critical planning over the next decade.

Thank you for Making It Count!

Sincerely,

A handwritten signature in blue ink that reads "Marilyn A. Sanders".

Marilyn A. Sanders, Chicago Regional Director
U.S. Census Bureau

The City of Berwyn



Ruth Siaba Green
City Administrator

J-2

A Century of Progress with Pride

April 27, 2021

To: Mayor Robert J. Lovero & City Council Members

From: Ruth E. Siaba Green, City Administrator

Re: Virtual Broadcasting of Public Meetings

At the beginning of the COVID-19 pandemic, the City of Berwyn began to hold all public meetings virtually to maintain safety precautions and transparency. During this time, the City of Berwyn has utilized both Facebook and YouTube to broadcast the public meetings.

The City of Berwyn plans to continue to broadcast these meetings virtually indefinitely. Due to lack of staffing to monitor Facebook broadcasts beyond the 9-5 business day and also due to not all residents having access to Facebook (requires registration), the City of Berwyn beginning May 1st will only be utilizing its YouTube channel to broadcast public meetings. The City's YouTube link will be available also through the City of Berwyn's website.

Recommended Actions:

Please accept this communication as informational

A handwritten signature in black ink that reads "Ruth Siaba Green". The signature is written in a cursive, flowing style.

City Administrator

The City of Berwyn



Ruth E. Siaba Green
City Administrator

A Century of Progress with Pride

J-3

April 27, 2021

To: Mayor Robert J. Lovero & City Council Members

From: Ruth E. Siaba Green, City Administrator

Re: Change of Date for Independence Day Celebration Fireworks

Ladies and Gentlemen:

On March 23, 2021, City Council approved the Independence Fireworks for the City of Berwyn with the date of July 3rd and a rain date of July 5th. Due to staffing reasons, I find it necessary to request that the date be changed from July 3rd, 2021 to July 2nd, 2021; the rain date will remain as July 5th.

This date change has been accepted by Morton School District 201 as they will be providing the venue – the football field and parking lot at Morton West High School. Tom Benson, local proprietor of the World's Largest Laundromat will not only assist with the cost of the fireworks display, but will also be broadcasting the show virtually to provide access to all residents. As previously mentioned, IDPH guidelines will be followed.

Recommended Actions:

Approval to collaborate with Tom Benson in holding a July 2nd fireworks display with a rain date of July 5th and to provide security and emergency services for the event.

Respectfully,

Ruth E. Siaba Green
City Administrator

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-4

A Century of Progress with Pride

Date: April 27, 2021

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

Re: Recommendation to award the CDBG Project Year 2019 Lombard Avenue roadway-resurfacing and sewer system enhancement project.

This project consists of sewer enhancements and roadway resurfacing on Lombard Avenue from Roosevelt Road (12th Street) to 29th Street. The City has entered into an IGA with the Town of Cicero to complete this project. Bids were opened publicly and read aloud on April 26, 2021 in the presence of staff from the City Clerk's office, staff from Public Works/Engineering, Tom Brandstedt from Novotny Engineering and Regina Mendicino CDBG Director. Due to all CDBG requirements, the bids were opened on Monday so a final tabulation will be provided at Tuesday's meeting.

Recommendation: Therefore, I recommend award of this project to the lowest qualified bidder as presented at the April 27th City Council meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over a faint, larger version of the same signature.

Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-5

A Century of Progress with Pride

Date: April 27, 2021

To: Mayor Robert J. Lovero
Members of City Council

Re: Approval of Ordinance Authorizing IGA with IEPA for Green Alley Project

Please find the attached ordinance authorizing and approving an intergovernmental agreement (IGA) between the City of Berwyn and the Illinois Environmental Protection Agency (IEPA) for funding of the green alleys program. This IGA has been reviewed and approved by IEPA staff.

Recommendation:

Approve the attached Ordinance and Intergovernmental Agreement (IGA) as presented to Council.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over a faint, illegible printed name.

Robert Schiller
Public Works Director

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

ORDINANCE

NUMBER _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REGARDING THE GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

**JAMES "SCOTT" LENNON
JOSE RAMIREZ
JEANINE REARDON
ROBERT FEJT
CESAR A. 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 on this 27th day of April, 2021.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REGARDING THE GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the “Act”) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise power or powers, privileges, functions or authority with any other public agencies, except where specifically and expressly prohibited by law; and

WHEREAS, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

WHEREAS, the City and the Illinois Environmental Protection Agency (“IEPA,” and with the City, the “Parties”) are committed to reducing the impact of urban flooding and improving water quality for the City; and

WHEREAS, there exists an intergovernmental agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms and conditions under which the IEPA will provide funding for green alleys in the City; and

WHEREAS, the purpose of the Agreement is to reduce the impact of urban flooding, improve water quality, and provide funding for the green alley improvements; and

WHEREAS, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) of the City hereby determine that it is in the best interests of the residents of the City to enter into and approve the Agreement; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it in the best interests of the residents of the City to approve, enter into and execute an agreement with terms substantially the same as the terms of the Agreement; and

WHEREAS, the Mayor is authorized to enter into and the City Attorney (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the Attorney; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and 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. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

Section 4. The Attorney is hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of 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 immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2021, pursuant to a roll call vote, as follows:

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

Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2021.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

STATE OF ILLINOIS)
)
COUNTY OF _____) SS

CLERK'S CERTIFICATE

I, _____ the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REGARDING THE GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

which Ordinance was duly adopted by said City Council at a meeting held on the _____ day of _____, 2021.

I do further certify that a quorum of said City Council was present at said meeting, and that the City Council complied with all the requirements of the Illinois Open Meetings Act and its own policies, rules or regulations concerning the holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2021.

Margaret Paul
CITY CLERK

EXHIBIT A

INTER-GOVERNMENTAL GRANT AGREEMENT



BETWEEN
THE STATE OF ILLINOIS, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
AND
CITY OF BERWYN

BERWYN GREEN ALLEYS PROJECT

The Illinois Environmental Protection Agency (Grantor), with its principal office at 1021 North Grant Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276, and City of Berwyn (Grantee), with its principal office at 6700 West 26th Street, Berwyn, Illinois, 60402-0701 and payment address (same), hereby enter into this Inter-governmental Grant Agreement (Agreement), pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. Grantor and Grantee are collectively referred to herein as "Parties" or individually as a "Party."

PART ONE - THE UNIFORM TERMS
RECITALS

WHEREAS, it is the intent of the Parties to perform consistent with all Exhibits and attachments hereto and pursuant to the duties and responsibilities imposed by Grantor under the laws of the state of Illinois and in accordance with the terms, conditions and provisions hereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements contained herein, and for other good and valuable consideration, the value, receipt and sufficiency of which are acknowledged, the Parties hereto agree as follows:

ARTICLE I
AWARD AND GRANTEE-SPECIFIC INFORMATION AND CERTIFICATION

1.1. DUNS Number; SAM Registration; Nature of Entity. Under penalties of perjury, Grantee certifies that 030901516 is Grantee's correct DUNS Number, that 36-9005796 is Grantee's correct FEIN or Social Security Number, and that Grantee has an active State registration and SAM registration. Grantee is doing business as a:

- Individual
Sole Proprietorship
Partnership
Corporation (includes Not For Profit)
Medical Corporation
Governmental Unit
Estate or Trust
Pharmacy-Non Corporate
Pharmacy/Funeral Home/Cemetery Corp.
Tax Exempt
Limited Liability Company (select applicable tax classification)
P = partnership
C = corporation

If Grantee has not received a payment from the state of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

1.2. Amount of Agreement. Grant Funds (check one) shall not exceed or are estimated to be \$682,466.80, of which \$0.00 are federal funds. Grantee agrees to accept Grantor's payment as specified in the Exhibits and attachments incorporated herein as part of this Agreement.

1.3. Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is NA, the federal awarding agency is NA, and the Federal Award date is NA. If applicable, the Catalog of Federal Domestic Assistance (CFDA) Name is NA and Number is NA. The Catalog of State Financial Assistance (CSFA) Number is 532-60-2388. The State Award Identification Number is 2388-24840.

1.4. Term. This Agreement shall be effective on the date of Illinois EPA's official signature and shall expire on March 31, 2023, unless terminated pursuant to this Agreement.

1.5. Certification. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

1.6. Signatures. In witness whereof, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

CITY OF BERWYN

By: _____
Signature of John J. Kim

By: _____
Signature of Authorized Representative

By: _____
Signature of Designee

E-mail: _____

Date: _____

Date: _____

Printed Name: John J. Kim

Printed Name: _____

Printed Title: Director

Printed Title: _____

By: _____
Signature of Jacob Poeschel

Date: _____

Printed Name: Jacob Poeschel

Printed Title: Chief Financial Officer

By: _____
Signature of Chuck Gunnarson

Date: _____

Printed Name: Charles Gunnarson

Printed Title: Chief Legal Counsel

**ARTICLE II
REQUIRED REPRESENTATIONS**

2.1. Standing and Authority. Grantee warrants that:

(a) Grantee is validly existing and in good standing, if applicable, under the laws of the state in which it was incorporated, organized or created.

(b) Grantee has the requisite power and authority to execute and deliver this Agreement and all documents to be executed by it in connection with this Agreement, to perform its obligations hereunder and to consummate the transactions contemplated hereby.

(c) If Grantee is an agency under the laws of a jurisdiction other than Illinois, Grantee warrants that it is also duly qualified to do business in Illinois and is in good standing with the Illinois Secretary of State.

(d) The execution and delivery of this Agreement, and the other documents to be executed by Grantee in connection with this Agreement, and the performance by Grantee of its obligations hereunder have been duly authorized by all necessary entity action.

(e) This Agreement and all other documents related to this Agreement, including the Uniform Grant Application, the Exhibits and attachments to which Grantee is a party constitute the legal, valid and binding obligations of Grantee enforceable against Grantee in accordance with their respective terms.

2.2. Compliance with Internal Revenue Code. Grantee certifies that it does and will comply with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

2.3. Compliance with Federal Funding Accountability and Transparency Act of 2006. Grantee certifies that it does and will comply with the reporting requirements of the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282) (FFATA) with respect to Federal Awards greater than or equal to \$25,000. A FFATA sub-award report must be filed by the end of the month following the month in which the award was made.

2.4. Compliance with Uniform Grant Rules (2 CFR Part 200). Grantee certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference. See 44 Ill. Admin. Code 7000.40(c)(1)(A).

2.5. Compliance with Registration Requirements. Grantee shall: (i) be registered with the federal SAM; (ii) be in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable; and (v) have successfully completed the annual registration and prequalification through the Grantee Portal. It is Grantee's responsibility to remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements change, or the certifications made in and information provided in the Uniform Grant Application changes, Grantee must notify the Grantor in accordance with ARTICLE XVIII.

**ARTICLE III
DEFINITIONS**

3.1. Definitions. Capitalized words and phrases used in this Agreement have the following meanings:

“2 CFR Part 200” means the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards published in Title 2, Part 200 of the Code of Federal Regulations.

“Agreement” or “Grant Agreement” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Allocable Costs” means costs allocable to a particular cost objective if the goods or services involved are chargeable or assignable to such cost objective in accordance with relative benefits received or other equitable relationship. Costs allocable to a specific Program may not be shifted to other Programs in order to meet deficiencies caused by overruns or other fund considerations, to avoid restrictions imposed by law or by the terms of this Agreement, or for other reasons of convenience.

“Allowable Costs” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Award” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Budget” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“CFDA” or “Catalog of Federal Domestic Assistance” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Close-out Report” means a report from the Grantee allowing the Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

“Conflict of Interest” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Consolidated Year-End Financial Report” means a financial information presentation in which the assets, equity, liabilities, and operating accounts of an entity and its subsidiaries are combined (after eliminating all inter-entity transactions) and shown as belonging to a single reporting entity.

“Cost Allocation Plan” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“CSFA” or “Catalog of State Financial Assistance” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Direct Costs” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Disallowed Costs” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“DUNS Number” means a unique nine-digit identification number provided by Dun & Bradstreet for each physical location of Grantee’s organization. Assignment of a DUNS Number is mandatory for all organizations seeking an Award from the state of Illinois.

“FAIN” means the Federal Award Identification Number.

"FFATA" or "Federal Funding Accountability and Transparency Act" has the same meaning as in 31 USC 6101; P.L. 110-252.

"Financial Assistance" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Fixed-Rate" has the same meaning as in 44 Ill. Admin. Code Part 7000. "Fixed-Rate" is in contrast to fee-for-service, 44 Ill. Admin. Code Part 7000.

"GAAP" or "Generally Accepted Accounting Principles" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"GATU" means the Grant Accountability and Transparency Unit of GOMB.

"GOMB" means the Illinois Governor's Office of Management and Budget.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Indirect Costs" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of indirect costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Net Revenue" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Net Revenue" is synonymous with "Profit."

"Nonprofit Organization" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Notice of Award" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"OMB" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with "Net Revenue."

"Program" means the services to be provided pursuant to this Agreement.

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Program Income" has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Related Parties” has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

“SAM” means the federal System for Award Management (SAM); which is the federal repository into which an entity must provide information required for the conduct of business as a recipient. 2 CFR 25 Appendix A (1)(C)(1).

“State” means the state of Illinois.

“Term” has the meaning set forth in Paragraph 1.4.

“Unallowable Costs” has the same meaning as in 44 Ill. Admin. Code Part 7000.

“Unique Entity Identifier” or “UEI” means the unique identifier assigned to the Grantee by SAM.

ARTICLE IV PAYMENT

4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor shall provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

4.2. Return of Grant Funds. Any Grant Funds remaining that are not expended or legally obligated by Grantee, including those funds obligated pursuant to ARTICLE XVII, at the end of the Agreement period, or in the case of capital improvement Awards at the end of the time period Grant Funds are available for expenditure or obligation, shall be returned to Grantor within forty-five (45) days. A Grantee who is required to reimburse Grant Funds and who enters into a deferred payment plan for the purpose of satisfying a past due debt, shall be required to pay interest on such debt as required by Section 10.2 of the Illinois State Collection Act of 1986. 30 ILCS 210; 44 Ill. Admin. Code 7000.450(c). In addition, as required by 44 Ill. Admin. Code 7000.440(b)(2), unless granted a written extension, Grantee must liquidate all obligations incurred under the Award at the end of the period of performance.

4.3. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, federal funds received under this Agreement shall be managed in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. See 2 CFR 200.305; 44 Ill. Admin. Code Part 7000.

4.4. Payments to Third Parties. Grantee agrees that Grantor shall have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.5. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to the Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under Exhibit A may be reduced accordingly. Grantee shall be paid for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.6. Interest.

(a) All interest earned on Grant Funds held by a Grantee shall be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in PART TWO or PART THREE. Any amount due shall be remitted annually in accordance with 2 CFR 200.305(b)(9) or to the Grantor, as applicable.

(b) Grant Funds shall be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR Part 200.305(b)(8).

4.7. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in PART TWO, PART THREE or Exhibit C. Failure to submit such payment request timely will render the amounts billed an unallowable cost which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.8. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or sub-grantee) must contain the following certification by an official authorized to legally bind the Grantee (or sub-grantee):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein shall be considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

**ARTICLE V
SCOPE OF GRANT ACTIVITIES/PURPOSE OF GRANT**

5.1. Scope of Grant Activities/Purpose of Grant. Grantee will conduct the Grant Activities or provide the services as described in the Exhibits and attachments, including Exhibit A (Project Description) and Exhibit B (Deliverables), incorporated herein and in accordance with all terms and conditions set forth herein and all applicable administrative rules. In addition, the State's Notice of Award is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in PART TWO (The Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in PART THREE.

5.2. Scope Revisions. Grantee shall obtain Prior Approval from Grantor whenever a Scope revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308. All requests for Scope revisions that require Grantor approval shall be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. See 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment will be included in Exhibit G. Grantee shall adhere to the specific conditions listed therein.

**ARTICLE VI
BUDGET**

6.1. Budget. The Budget is a schedule of anticipated grant expenditures that is approved by Grantor for carrying out the purposes of the Award. When Grantee or third parties support a portion of expenses associated with the Award, the Budget includes the non-federal as well as the federal share (and State share if applicable) of grant expenses. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee shall obtain Prior Approval from Grantor whenever a Budget revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308 or 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval shall be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Discretionary Line Item Transfers. Unless prohibited from doing so in 2 CFR 200.308 or 44 Ill. Admin. Code 7000.370(b), transfers between approved line items may be made without Grantor's approval only if the total amount transferred does not exceed the allowable variance of the greater of either (i) ten percent (10%) of the Budget line item or (ii) one thousand dollars (\$1,000) of the Budget line item. Discretionary line item transfers may not result in an increase to the Budget.

6.4. Non-discretionary Line Item Transfers. Total line item transfers exceeding the allowable variance of the greater of either (i) ten percent (10%) of the Budget line item or (ii) one thousand dollars (\$1,000) of the Budget line item require Grantor approval as set forth in Paragraph 6.2.

6.5. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached.

**ARTICLE VII
ALLOWABLE COSTS**

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement shall be determined in accordance with 2 CFR 200 Subpart E and Appendices III, IV, and V.

7.2. Indirect Cost Rate Submission.

(a) All Grantees must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(d).

(b) A Grantee must submit an Indirect Cost Rate Proposal in accordance with federal regulations, in a format prescribed by Grantor. For Grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For Grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of the Grantee's fiscal year end, as dictated in the applicable appendices, such as:

- (i) Appendix V and VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and local governments,
- (ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,
- (iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and
- (iv) Appendix V to Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A Grantee who has a current, applicable rate negotiated by a cognizant federal agency shall provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. See 2 CFR 200.451.

7.4. Higher Education Cost Principles. The federal cost principles that apply to public and private institutions of higher education are set forth in 2 CFR Part 200 Subpart E and Appendix III.

7.5. Government Cost Principles. The federal cost principles that apply to state, local and federally-recognized Indian tribal governments are set forth in 2 CFR Part 200 Subpart E, Appendix V, and Appendix VII.

7.6. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income.

These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/520, Grantee shall use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. See 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation should be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the entity's organization (Paragraphs 7.4 through 7.5).

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit G** of the requirement to submit Personnel activity reports. See 2 CFR 200.430(i)(8). Personnel activity reports shall account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the grant, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records should be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Grant purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Effective control and accountability must be maintained for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Records of expenditures must be maintained for each Award by the cost categories of the approved Budget (including indirect costs that are charged to the Award), and actual expenditures are to be compared with Budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment shall be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.7. **Federal Requirements.** All Awards, whether funded in whole or in part with either federal or State funds, are subject to federal requirements and regulations, including but not limited to 2 CFR Part 200, 44 Ill. Admin. Code 7000.30(b) and the Financial Management Standards in Paragraph 7.6.

7.8. **Profits.** It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.,* 2 CFR 200.400(g); *see also* 30 ILCS 708/60(a)(7).

7.9. **Management of Program Income.** Grantee is encouraged to earn income to defray program costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII REQUIRED CERTIFICATIONS

8.1. **Certifications.** Grantee shall be responsible for compliance with the enumerated certifications to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and Grantee acknowledges Grantor may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

(d) **Educational Loan.** Grantee certifies that it is not barred from receiving State agreements as a result of default on an educational loan (5 ILCS 385/1 *et seq.*).

(e) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provision of the U.S. Export Administration Act of 1979 (50 USC Appendix 2401 *et seq.*) or the regulations of the U.S. Department of Commerce promulgated under that Act (15 CFR Parts 730 through 774).

(f) **Dues and Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1 *et seq.*).

(g) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18), which services are supported by federal or state government assistance (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(h) **Drug-Free Work Place.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the

performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8102.

(i) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(j) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, order or regulations issued pursuant to the Clean Air Act (42 USC §7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(k) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency 2 CFR 200.205(a), or by the State (*See* 30 ILCS 708/25(6)(G)).

(l) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(m) **Grant for the Construction of Fixed Works.** Grantee certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, Grantee shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

(n) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7, in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee shall maintain, for a minimum of six (6) years, all protected health information.

(o) **Criminal Convictions.** Grantee certifies that neither it nor any managerial agent of Grantee has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. Grantee further certifies that it is not barred from receiving an Award under 30 ILCS 500/50-10.5, and acknowledges that Grantor shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

(p) **Forced Labor Act.** Grantee certifies that it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction (30 ILCS 583).

(q) **Illinois Use Tax.** Grantee certifies in accordance with 30 ILCS 500/50-12 that it is not barred from receiving an Award under this Paragraph. Grantee acknowledges that this Agreement may be declared void if this certification is false.

(r) **Environmental Protection Act Violations.** Grantee certifies in accordance with 30 ILCS 500/50-14 that it is not barred from receiving an Award under this Paragraph. Grantee acknowledges that this Agreement may be declared void if this certification is false.

(s) **Goods from Child Labor Act.** Grantee certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been produced in whole or in part by the labor of any child under the age of twelve (12) (30 ILCS 584).

(t) **Federal Funding Accountability and Transparency Act of 2006.** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101.

(u) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or sub-contractor(s) that performs work using funds from this Award, shall, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

ARTICLE IX CRIMINAL DISCLOSURE

9.1. **Mandatory Criminal Disclosures.** Grantee shall continue to disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. See 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total Financial Assistance, funded by either State or federal funds, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

ARTICLE X UNLAWFUL DISCRIMINATION

10.1. **Compliance with Nondiscrimination Laws.** Both Parties, their employees and subcontractors under subcontract made pursuant to this Agreement, remain compliant with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to, the following laws and regulations and all subsequent amendments thereto:

(a) The Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code Part 750, which is incorporated herein;

(b) The Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*);

(c) The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a- and 2000h-6). (See also guidelines to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons [Federal Register: February 18, 2002 (Volume 67, Number 13, Pages 2671-2685)]);

(d) Section 504 of the Rehabilitation Act of 1973 (29 USC 794);

- (e) The Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and
- (f) The Age Discrimination Act (42 USC 6101 *et seq.*).

ARTICLE XI LOBBYING

11.1. Improper Influence. Grantee certifies that no Grant Funds have been paid or will be paid by or on behalf of Grantee to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

11.2. Federal Form LLL. If any funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

11.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR Part 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs shall be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

11.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its sub-grantees have complied and will comply with Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits Grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

11.5. Subawards. Grantee must include the language of this ARTICLE XI in the award documents for any subawards made pursuant to this Award at all tiers. All sub-awardees are also subject to certification and disclosure. Pursuant to Appendix II(i) to 2 CFR Part 200, Grantee shall forward all disclosures by contractors regarding this certification to Grantor.

11.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

**ARTICLE XII
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING**

12.1. Records Retention. Grantee shall maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.333, unless a different retention period is specified in 2 CFR 200.333 or 44 Ill. Admin. Code §§ 7000.430(a) and (b). If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

12.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.336 and 44 Ill. Admin. Code 7000.430(e), shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.336, and any other person as may be authorized by Grantor (including auditors), by the state of Illinois or by federal statute. Grantee shall cooperate fully in any such audit or inquiry.

12.3. Failure to Maintain Books and Records. Failure to maintain books, records and supporting documentation, as described in this ARTICLE XII, shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

12.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor shall monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the award. Grantee shall timely submit all financial and performance reports, and shall supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by program needs. See 2 CFR 200.328 and 200.331. Additional monitoring requirements may be in PART TWO or PART THREE.

**ARTICLE XIII
FINANCIAL REPORTING REQUIREMENTS**

13.1. Required Periodic Financial Reports. Grantee agrees to submit financial reports as requested and in the format required by Grantor. Grantee shall file quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee pursuant to specific award conditions. 2 CFR 200.207. Unless so specified, the first of such reports shall cover the first three months after the Award begins, and reports must be submitted no later than the due date(s) specified in PART TWO or PART THREE, unless additional information regarding required financial reports is set forth in Exhibit G. Failure to submit the required financial reports may cause a delay or suspension of funding. 30 ILCS 705/1 *et seq.*; 2 CFR 207(b)(3) and 200.327. Any report required by 30 ILCS 708/125 may be detailed in PART TWO or PART THREE.

13.2. Close-out Reports.

(a) Grantee shall submit a Close-out Report no later than the due date specified in PART TWO or PART THREE following the end of the period of performance for this Agreement or Agreement termination. The format of this Close-out Report shall follow a format prescribed by Grantor. 2 CFR 200.343; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee will submit a new Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.344.

13.3. Effect of Failure to Comply. Failure to comply with reporting requirements shall result in the withholding of funds, the return of improper payments or Unallowable Costs, will be considered a material breach of this Agreement and may be the basis to recover Grant Funds. Grantee's failure to comply with this ARTICLE XIII, ARTICLE XIV, or ARTICLE XV shall be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State of Illinois Grantee Compliance Enforcement System for policy and consequences for failure to comply.

ARTICLE XIV PERFORMANCE REPORTING REQUIREMENTS

14.1. Required Periodic Performance Reports. Grantee agrees to submit Performance Reports as requested and in the format required by Grantor. Performance Measures listed in Exhibit E must be reported quarterly, unless otherwise specified in PART TWO, PART THREE or Exhibit G. Unless so specified, the first of such reports shall cover the first three months after the Award begins. If Grantee is not required to report performance quarterly, then Grantee must submit a Performance Report at least annually. Pursuant to 2 CFR 200.207, specific conditions may be imposed requiring Grantee to report more frequently based on the risk assessment or the merit-based review of the application. In such cases, Grantor shall notify Grantee of same in Exhibit G. Pursuant to 2 CFR 200.328 and 44 Ill. Admin. Code 7000.410(b)(2), periodic Performance Reports shall be submitted no later than the due date(s) specified in PART TWO or PART THREE. For certain construction-related Awards, such reports may be exempted as identified in PART TWO or PART THREE. 2 CFR 200.328. Failure to submit such required Performance Reports may cause a delay or suspension of funding. 30 ILCS 705/1 *et seq.*

14.2. Close-out Performance Reports. Grantee agrees to submit a Close-out Performance Report, in the format required by Grantor, no later than the due date specified in PART TWO or PART THREE following the end of the period of performance or Agreement termination. See 2 CFR 200.343; 44 Ill. Admin. Code 7000.440(b)(1).

14.3. Content of Performance Reports. Pursuant to 2 CFR 200.328(b)(2) all Performance Reports must include Program qualitative and quantitative information, including a comparison of actual accomplishments to the objectives of the award established for the period; where the accomplishments can be quantified, a computation of the cost if required; performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Appendices may be used to include additional supportive documentation. Additional content and format guidelines for the Performance Reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in PART TWO or PART THREE of this Agreement.

14.4. Performance Standards. Grantee shall perform in accordance with the Performance Standards set forth in Exhibit F. See 2 CFR 200.301 and 200.210.

**ARTICLE XV
AUDIT REQUIREMENTS**

15.1. Audits. Grantee shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. See 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

15.2. Consolidated Year-End Financial Reports.

(a) This Paragraph 15.2 applies to all Grantees, unless exempted pursuant to a federal or state statute or regulation, which is identified in **PART TWO** or **PART THREE**.

(b) Grantees shall submit Consolidated Year-End Financial Reports, according to the required audit, namely:

(i) For Grantees required to conduct a single audit (or program-specific audit), within the earlier of (a) 9 months after the end of the Grantee's fiscal year or (b) 30 calendar days following completion of the audit; or

(ii) For Grantees required to conduct a Financial Statement Audit or for Grantees not required to perform an audit, within 180 days after the end of Grantee's fiscal year.

These deadlines may be extended at the discretion of the Grantor, but only for rare and unusual circumstances such as a natural disaster.

(c) The Consolidated Year-End Financial Report must cover the same period the Audited Financial Statements cover. If no Audited Financial Statements are required, however, then the Consolidated Year-End Financial Report must cover the same period as the Grantee's tax return.

(d) Consolidated Year-End Financial Reports must include an in relation to opinion from the report issuer on the financial statements included in the Consolidated Year-End Financial Report.

(e) Consolidated Year-End Financial Reports shall follow a format prescribed by Grantor.

15.3. Audit Requirements.

(a) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters, AU-C 265 communications and the Consolidated Year-End Financial Report(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) 30 calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of the Grantee's audit period.

(b) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in Federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends \$500,000 or more in Federal and state Awards, singularly or in any combination, from all sources, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO, PART THREE** or **Exhibit G** based on the Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than \$500,000 in Federal and state Awards, singularly or in any combination, from all sources, but expends \$300,000 or more in Federal and state Awards, singularly or in any combination, from all sources, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee shall have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of Federal and state Awards.

(iv) If Grantee does not meet the requirements in subsections 15.3(a) and 15.3(b)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) 30 calendar days after receipt of the auditor's report(s) or (ii) 6 months after the end of the Grantee's audit period.

15.4. **Performance of Audits.** For those organizations required to submit an independent audit report, the audit is to be conducted by the Illinois Auditor General, or a Certified Public Accountant or Certified Public Accounting Firm licensed in the state of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to Generally Accepted Government Auditing standards or Generally Accepted Auditing standards, Grantee shall request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee shall follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

15.5. **Delinquent Reports.** Notwithstanding anything herein to the contrary, when such reports or statements required under this section are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they will be provided to Grantor within thirty (30) days of becoming available. Otherwise, Grantee should refer to the State of Illinois Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XVI TERMINATION; SUSPENSION; NON-COMPLIANCE

16.1. Termination.

(a) This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.339(a)(4).

(b) This Agreement may be terminated, in whole or in part, by Grantor without advance notice:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Grant;

(iii) For cause, which may render the Grantee ineligible for consideration for future grants from the Grantor or other State agencies; or

(iv) If Grantee breaches this Agreement and either (1) fails to cure such breach within 15 calendar days' written notice thereof, or (2) if such cure would require longer than 15 calendar days and the Grantee has failed to commence such cure within 15 calendar days' written notice thereof. In the event that Grantor terminates this Agreement as a result of the breach of the Agreement by Grantee, Grantee shall be paid for work satisfactorily performed prior to the date of termination.

16.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may determine to allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

16.3. Non-compliance. If Grantee fails to comply with applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.207. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.338. The Parties shall follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State of Illinois Grantee Compliance Enforcement System. 44 Ill. Admin. Code §§ 7000.80, 7000.260.

16.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State of Illinois Grantee Compliance Enforcement System. 2 CFR 200.341; 44 Ill. Admin. Code §§ 7000.80, 7000.260.

16.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Grantee shall not incur any costs or obligations that require the use of these Grant Funds after the effective date of a suspension or termination, and shall cancel as many outstanding obligations as possible.

(c) Costs to Grantee resulting from obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless:

(i) Grantor expressly authorizes them in the notice of suspension or termination; and

(ii) The costs result from obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated. 2 CFR 200.342.

16.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.339(c).

ARTICLE XVII SUBCONTRACTS/SUB-GRANTS

17.1. Sub-recipients/Delegation. Grantee may not subcontract nor sub-grant any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or sub-grantee has been identified in the Uniform Grant Application, such as, without limitation, a Project Description, and Grantor has approved.

17.2. Application of Terms. Grantee shall advise any sub-grantee of funds awarded through this Agreement of the requirements imposed on them by federal and state laws and regulations, and the provisions of this Agreement. In all agreements between Grantee and its sub-grantees, Grantee shall insert term(s) that requires that all sub-grantees adhere to the terms of this Agreement.

17.3. Liability as Guaranty. Grantee shall be liable as guarantor for any Grant Funds it obligates to a sub-grantee or sub-contractor pursuant to Paragraph 17.1 in the event the Grantor determines the funds were either misspent or are being improperly held and the sub-grantee or sub-contractor is insolvent or otherwise fails to return the funds. 2 CFR 200.344; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XVIII NOTICE OF CHANGE

18.1. Notice of Change. Grantee shall notify the Grantor if there is a change in Grantee's legal status, federal employer identification number (FEIN), DUNS Number, UEI, SAM registration status, Related Parties, or address. See 30 ILCS 708/60(a). If the change is anticipated, Grantee shall give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee shall give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

18.2. Failure to Provide Notification. To the extent permitted by Illinois law, Grantee shall hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor of these changes.

18.3. Notice of Impact. Grantee shall immediately notify Grantor of any event that may have a material impact on Grantee's ability to perform this Agreement.

18.4. Circumstances Affecting Performance; Notice. In the event Grantee becomes a party to any litigation, investigation or transaction that may reasonably be considered to have a material impact on Grantee's ability to perform under this Agreement, Grantee shall notify Grantor, in writing, within five (5) calendar days of determining such litigation or transaction may reasonably be considered to have a material impact on the Grantee's ability to perform under this Agreement.

18.5. Effect of Failure to Provide Notice. Failure to provide the notice described in Paragraph 18.4 shall be grounds for immediate termination of this Agreement and any costs incurred after notice should have been given shall be disallowed.

ARTICLE XIX STRUCTURAL REORGANIZATION

19.1. Effect of Reorganization. Grantee acknowledges that this Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. No promise or undertaking made hereunder is an assurance that Grantor agrees to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee agrees that it will give Grantor prior notice of any such action or changes significantly affecting its overall structure, and will provide any and all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. This ARTICLE XIX does not require Grantee to report on minor changes in the makeup of its governance structure. Nevertheless, PART TWO or PART THREE may impose further restrictions. Failure to comply with this ARTICLE XIX shall constitute a material breach of this Agreement.

ARTICLE XX AGREEMENTS WITH OTHER STATE AGENCIES

20.1. Copies upon Request. Grantee shall, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

ARTICLE XXI CONFLICT OF INTEREST

21.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to the Grantor. 2 CFR 200.112 and 30 ILCS 708/35.

21.2. Prohibited Payments. Grantee agrees that payments made by Grantor under this Agreement will not be used to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where the Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee agrees that payments made by Grantor under this Agreement will not be used to compensate, directly or indirectly, any person employed by an office or agency of the state of Illinois whose annual compensation is in excess of sixty percent (60%) of the Governor's annual salary, or \$106,447.20 (30 ILCS 500/50-13). An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, municipalities and units of local government and related entities. 2

CFR 200.64.

21.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 21.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may, if an exemption is granted, grant such exemption subject to such additional terms and conditions as Grantor may require.

ARTICLE XXII EQUIPMENT OR PROPERTY

22.1. Transfer of Equipment. Grantor shall have the right to require that Grantee transfer to Grantor any equipment, including title thereto, purchased in whole or in part with Grantor funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439. Grantor shall notify Grantee in writing should Grantor require the transfer of such equipment. Upon such notification by Grantor, and upon receipt or delivery of such equipment by Grantor, Grantee will be deemed to have transferred the equipment to Grantor as if Grantee had executed a bill of sale therefor.

22.2. Prohibition against Disposition/Encumbrance. The Grantee is prohibited from, and may not sell, transfer, encumber (other than original financing) or otherwise dispose of said equipment, material, or real property during the Grant Term without Prior Approval of Grantor. Any real property acquired using Grant Funds must comply with the requirements of 2 CFR 200.311.

22.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property which cost was supported by Grant Funds. Any waiver from such compliance must be granted by either the President’s Office of Management and Budget, the Governor’s Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 for use in establishing procedures for the procurement of supplies and other expendable property, equipment, real property and other services with Grant Funds. These standards are furnished to ensure that such materials and services are obtained in an effective manner and in compliance with the provisions of applicable federal and state statutes and executive orders.

22.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, are no longer needed for their original purpose. Notwithstanding anything to the contrary contained within this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. The Grantee shall properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer’s guidelines, federal and state laws or rules, and Grantor requirements stated herein.

ARTICLE XXIII PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

23.1. Publications, Announcements, etc. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grantor funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee shall obtain Prior Approval for the use of those funds (2 CFR 200.467) and agrees to

include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

23.2. Prior Notification/Release of Information. Grantee agrees to notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and to cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XXIV INSURANCE

24.1. Maintenance of Insurance. Grantee shall maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in PART TWO or PART THREE.

24.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered shall be surrendered to Grantor.

ARTICLE XXV LAWSUITS

25.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee will provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee will be required to provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement shall be strictly limited to official Grantor or state of Illinois business and not for any other purpose, including any personal benefit or gain.

25.2. Liability. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXVI MISCELLANEOUS

26.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Executive Order 15-09.

26.2. Access to Internet. Grantee must have Internet access. Internet access may be either dial-up or high-speed. Grantee must maintain, at a minimum, one business e-mail address that will be the primary receiving point for all e-mail correspondence from Grantor. Grantee may list additional e-mail addresses at any time during the Term of this Agreement. The additional addresses may be for a specific department or division of Grantee or for specific employees of Grantee. Grantee must notify Grantor of any e-mail address changes within five (5) business days from the effective date of the change.

26.3. Exhibits and Attachments. Exhibits A through G, PART TWO, PART THREE, if applicable, and all other exhibits and attachments hereto are incorporated herein in their entirety.

26.4. Assignment Prohibited. Grantee acknowledges that this Agreement may not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and that any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing shall render this Agreement null, void and of no further effect.

26.5. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

26.6. Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

26.7. No Waiver. No failure of either Party to assert any right or remedy hereunder will act as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

26.8. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, shall be governed and construed in accordance with the laws of the state of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

26.9. Compliance with Law. This Agreement and Grantee's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including 44 Ill. Admin. Code 7000, and any and all license requirements or professional certification provisions.

26.10. Compliance with Confidentiality Laws. If applicable, Grantee shall comply with applicable state and federal statutes, federal regulations and Grantor administrative rules regarding confidential records or other information obtained by Grantee concerning persons served under this Agreement. The records and information shall be protected by Grantee from unauthorized disclosure.

26.11. Compliance with Freedom of Information Act. Upon request, Grantee shall make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. (5 ILCS 140/7(2)).

26.12. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement shall control. In the event there is a conflict between

PART ONE and PART TWO or PART THREE of this Agreement, PART ONE shall control. In the event there is a conflict between PART TWO and PART THREE of this Agreement, PART TWO shall control. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) shall control.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in PART TWO or PART THREE, and in such cases, those requirements control.

26.13. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act shall control. 30 ILCS 708/80.

26.14. Headings. Article and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

26.15. Entire Agreement. Grantee and Grantor acknowledge that this Agreement constitutes the entire agreement between them and that no promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, shall be binding upon either Grantee or Grantor.

26.16. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document shall be deemed original for all purposes.

26.17. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, the Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

26.18. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of the Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final indirect cost rate adjustments and those funds obligated pursuant to ARTICLE XVII; (c) the Consolidated Year-End Financial Report; (d) audit requirements established in ARTICLE XV; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XXII; or (f) records related requirements pursuant to ARTICLE XII. 44 Ill. Admin. Code 7000.450.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

EXHIBIT A

PROJECT DESCRIPTION

This project will install three (3) permeable paver alleys within the northern part of the City of Berwyn. The green alleys will be designed to allow stormwater to infiltrate the ground. This will recharge the groundwater and reduce the current load on the water treatment collection system. The project will be designed to prevent flood damage.

Construction of the alleys, at sites with confirmed appropriate soil conditions, will include permeable pavers over gravel to allow a minimum of 2 inches of rainfall to be retained and infiltrate in the ground. The project includes pavement removal, concrete work, green infrastructure installation, and drainage structure installation.

- **OUTPUTS:**
 - 43,691 square feet of porous pavers within three (3) green alleys in the northern area of Berwyn.

- **OUTCOMES:**
 - Increased stormwater retention and infiltration
 - Decreased flooding and reduced stormwater delivery to the local water treatment collection system.

EXHIBIT B
DELIVERABLES OR MILESTONES

<u>Description</u>	<u>Completion Date</u>
PROJECT COORDINATION	
1. Project Coordination	March 31, 2023
BEST MANAGEMENT PRACTICE (BMP) IMPLEMENTATION	
2. BMP Documentation Form (Part 1) and Design	September 30, 2021
O&M Plan	September 30, 2021
Sign Design	September 30, 2021
Landowner Agreement	September 30, 2021
BMP Implementation Start Deadline	August 30, 2022
Complete Implementation of BMPs	December 31, 2022
BMP Documentation Form (Part 2) w/Invoices and Photo Documentation	January 21, 2023
PROJECT REPORT	
3. Draft Project Report	November 30, 2022
Final Project Report	January 15, 2022
OTHER DIRECTED ACTIVITIES	
Periodic Performance and Financial Reports	Quarterly as stipulated

EXHIBIT C

PAYMENT

The Grantee shall receive \$682,466.80 under this Agreement.

TOTAL PROJECT COST:	\$ 909,955.73	
Grantor Share:	\$ 682,466.80	75.0 % of Total project cost
Grantee Share:	\$ 227,488.93	25.0 % of Total Project cost

The specific terms of payment are:

The estimated project costs allowable under this Agreement are identified in the Budget incorporated herein as an **Attachment 1**.

The Grantor’s financial obligations to the Grantee are limited to the amount of funding identified as “Grantor Share” in this Agreement. All Grantee costs and match must be incurred within the Agreement Term. If the Grantee incurs costs in anticipation of receiving additional funds from the Grantor, the Grantee does so at its own risk.

Illinois state sales tax, travel, per diem, and lodging are not eligible for reimbursement or as match.

Payment requests submitted by the Grantee must be for the reimbursement of incurred costs. Advanced payment is not allowed. Requests for payment must be submitted by the Grantee’s authorized representative no more frequently than once per month. Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year must be submitted to the Grantor no later than August 11 of that year; otherwise the Grantee may have to seek payment through the Illinois Court of Claims. Each request must detail the amount and value of the work performed and must be accompanied by such supporting documentation as required by the Grantor. The requests for payment shall be submitted to:

Illinois Environmental Protection Agency
 Attention: Fiscal Service
EPA.FiscalServ@Illinois.gov
 P.O. Box 19276; Mail Code #2
 Springfield, Illinois 62794-9276

The Grantor may withhold payment to the Grantee if the Grantee’s progress in completing the Performance Measures contain in Exhibit E of this Agreement does not meet the project schedule contained in the Agreement to the satisfaction of the Grantor. The Grantor may withhold payment to the Grantee if Grantee fails to file required reports. The Grantor retains the right to withhold ten (10) percent of the Grantor Share until all products outlined in Exhibit E (Performance Measures) of this Agreement are submitted and approved by Grantor.

Upon satisfactory completion of the work performed under the Agreement, as a condition before final payment under the Agreement or as a termination settlement under the Agreement the Grantee must execute and deliver to the Grantor a release of all claims against the Grantor arising under the Agreement. Unless otherwise provided in the Agreement or in another writing executed by both the Grantor and the Grantee, final payment under the Agreement or settlement upon termination of the Agreement shall not constitute a waiver of any claim that the Grantor may have pertaining to the Agreement against any party affected by the Agreement.

EXHIBIT D
CONTACT INFORMATION

CONTACT FOR NOTIFICATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party shall be sent to the persons listed below.

GRANTOR CONTACT

GRANTEE CONTACT

Name: Christine Davis
Title: Manager, Watershed Management Section
Address: Illinois Environmental Protection Agency
Bureau of Water, Nonpoint Source Unit
Mail Code #15
P.O. Box 19276
Springfield, Illinois 62794-9276
Phone: (217) 782-3362
TTY#: _____
Fax#: _____
E-mail: christine.davis@illinois.gov

Name: Nicole Campbell
Title: Senior Engineer
Address: City of Berwyn
Department of Public Works
6700 West 26th Street
Berwyn, Illinois 60402-0701
Phone: (708) 749-6473
TTY #: _____
Fax #: (708) 749-6593
E-mail: ncampbell@ci.berwyn.il.us
Additional Information: _____

EXHIBIT E

PERFORMANCE MEASURES

Under this Agreement, the Grantee shall complete* the following tasks.

*All submissions shall be sent to the Grantor Contact as identified in Exhibit D of this Agreement and shall be submitted electronically unless otherwise specified by the Grantor.

PROJECT COORDINATION

1. Serving as the lead agency, the Grantee shall cause the development and implementation of the Green Infrastructure Grant Opportunities (GIGO) best management practice (BMP) designs as developed and approved under Item 2 of this Agreement. The Grantee shall ensure that the designs are consistent with the GIGO Notice of Funding Opportunity. The Grantee shall secure any necessary permits prior to the implementation of the Design developed under Item 2 of Exhibit E of this Agreement.

BEST MANAGEMENT PRACTICE (BMP) IMPLEMENTATION

2. The Grantee shall complete Part I of the GIGO BMP Documentation Form (Part I) and compile all design supplemental information (Design) for the BMPs identified in Exhibit A of this Agreement. The Design shall include all plans and specifications, operation and maintenance plans (O&M Plan), a description of installation and construction techniques, and materials to be used (including plant species).

The Design shall meet the requirements of at least one of the following documents: 1) the current Natural Resources Conservation Service (NRCS) Technical Guide and Engineering Field Manual, 2) the Illinois Urban Manual, and/or 3) the Native Plant Guide for Streams and Stormwater Facilities in Northeastern Illinois. The Design shall be certified by a registered professional engineer unless the Grantee obtains a written waiver from this certification requirement from the Grantor.

Part I and the Design shall be submitted by the Grantee to the Grantor for review and approval by September 30, 2021. Upon Grantor's request, Part I and the Design shall be re-submitted containing all required modifications by the Grantee to the Grantor for review and approval. No activities related to BMP implementation shall be started until the BMP Design is approved by the Grantor.

An O&M Plan shall be developed to ensure the long-term viability (no less than 10 years) for the BMPs implemented under this Agreement. The O&M Plan shall identify inspection needs and management activities such as sediment and debris removal, replacement of vegetation and hardware, chemical treatment, etc. The O&M Plan shall identify both coordinating (i.e., local governments) and participating (i.e., citizen groups, landowners) parties to carry out inspection and management needs, as well as the financial resources necessary for implementation of the O&M Plan.

The O&M Plan shall be submitted by the Grantee to the Grantor for review and approval by September 30, 2021. Upon Grantor's request, the O&M Plan shall be re-submitted containing all required modifications by the Grantee to the Grantor for review and approval. No activities related to BMP implementation shall be started until the O&M Plan is approved by the Grantor.

The Grantee shall design a sign which acknowledges the participating agencies and identifies GIGO as a funding source of the project. The Grantee shall complete and submit a sign design to the Grantor for review and approval by September 30, 2021. The Grantee shall erect the sign prior to the installation of the BMP(s) and for a period thereafter as mutually agreed upon by the Grantee and the Grantor.

In the event that the Grantee does not own the entire project site, the Grantee shall enter into legally binding agreements with participating landowners to ensure that the BMPs are maintained as designed and that the O&M Plans are implemented for no less than 10 years from the implementation of the BMPs. The Grantee shall submit a draft of the agreement to the Grantor for review and approval by September 30, 2021. The Grantee shall submit a copy of the executed agreement(s) to the Grantor prior to the implementation of the BMP.

Construction and implementation of the Design developed in accordance with Item 2 of Exhibit E of this Agreement must begin by August 30, 2022. In the event that construction and implementation of the Design developed in accordance with Item 2 of Exhibit E of this Agreement has not begun by August 30, 2022, the Grantee, or its Assigns, shall immediately discontinue all work on the project, unless an extension is requested by the Grantee and approved by the Grantor prior to August 1, 2022. In the event of such a discontinuation of work, no costs incurred in association with the project will be eligible for reimbursement by the Grantor.

The Grantee shall complete the implementation of the BMPs by December 31, 2022. Upon completion of the BMPs, the Grantee shall complete and submit Part II of the GIGO BMP Documentation Form with all supporting documentation to the Grantor. Support documentation includes invoice and photographic documentation.

PROJECT EVALUATION AND REPORT

3. The Grantee shall evaluate and prepare a report on the success of the Berwyn Green Alleys Project in terms of stormwater runoff and flood control. The report shall document the project tasks, implementation schedule, and budget. For all BMP implementation developed under Item 2 of this Agreement, the report shall include pre and post conditions, type and location of practices, plans and specifications, the O & M Plan, a description of installation and construction techniques, and materials used (including plant species). The draft report shall be completed and submitted by the Grantee to the Grantor for review and approval by November 30, 2022. The final report shall be completed and two (2) paper copies and one (1) electronic copy submitted by the Grantee to the Grantor by January 15, 2023.

EXHIBIT F

PERFORMANCE STANDARDS

All products produced, and all work performed by the Grantee under this Agreement shall be subject to review and approval by the Grantor to determine eligibility and acceptability in meeting the terms and intent of this Agreement.

The Grantee shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all services furnished by the Grantee under this Agreement. The Grantee must, without additional financial assistance, correct or revise any errors or deficiencies in its services.

The Grantee will perform such services as necessary to accomplish the objectives of this Agreement, in accordance with all the terms of this Agreement.

EXHIBIT G

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit G by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

The Grantee and the Grantor have the right to use (including, but not limited to, citing to, circulating, displaying, and reproducing) all products that result from the Grantee receiving financial assistance under this Agreement whether the product is developed by the Grantee or a sub-grantee.

The Grantee will include in any publications for external general circulation (including brochures, newsletters, and presentations materials) the following phrase: "Funding for this project provided, in part, by the Illinois Environmental Protection Agency through the Green Infrastructure Grant Opportunities Program."

The Grantor reviewed the risk posed by the Grantee. The risk level is: Low.

1. The following additional award conditions apply to this grant:
 - a. None
2. The reasons for the risk level:
 - a. NA
3. The following additional award conditions apply to this grant. Upon request by Grantor:
 - a. NA
4. The time allowed for completing the actions, if applicable:
 - a. NA
5. The method for requesting removal of additional requirements:
 - a. NA

PART TWO – THE GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, the Grantor has the following additional requirements for its Grantee:

In reference to Part One, Article IV, Item 4.7 of this Agreement, the Grantee is not required to submit payment requests to the Grantor within fifteen (15) days of the end of the quarter but may instead request reimbursement of incurred costs as needed within the Agreement Term but may do so no more frequently than once per month.

In reference to Part One, Article XIII, Item 13.1 of this Agreement, the Grantee will submit the Periodic Financial Report by the fifteenth (15th) of January, April, July, and October occurring during the Agreement Period.

In reference to Part One, Article XIV, Item 14.1 of this Agreement, the Grantee will submit the Periodic Performance Report with supplemental attachment by the fifteenth (15th) of January, April, July, and October occurring during the Agreement Period.

In reference to Part One, Article XIV, Item 14.3 of this Agreement, the Grantee will submit the performance report supplemental attachment using the following format. The first page will include the project title, agreement number, the period of time that the report covers, and a table showing the entire list of Deliverables or Milestones (Exhibit B) and all deliverables defined in the strategies developed under this grant. The table shall include the task, its scheduled completion date, and current status. The remainder of the report will include the items listed in Section 14.3, plus information regarding what happened during this quarter and what is scheduled for the upcoming quarter. For projects implementing best management practices, the report will include a table of all projects, which lists the project owner, estimated date to be completed, implementation status, and comments as needed.

PART THREE – THE PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and the Grantor-Specific Terms in **PART TWO**, the Grantor has the following additional requirements for this Project:

The Grantee shall be available for coordination and progress briefings with the Grantor during the term of the Agreement. The dates and locations of these briefings shall be specified by the Grantor in consultation with the Grantee.

Upon completion of the Agreement, as a condition before final payment under the Agreement or as a termination settlement under the Agreement the Grantee must execute and deliver to the Grantor an amended Uniform Grant Budget Template that reflects any and all budget line item transfers made to the original Uniform Grant Agreement Budget, unless already addressed in an executed amendment to the Uniform Grant Agreement Budget Template.

When applicable, the Grantee must comply with requirements in the Illinois Works Jobs Program Act. For grants with an estimated total best management practices project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative; 30 ILCS 559/20-20 to 559/20-25 and all applicable administrative rules. The “estimated total project cost” is a good faith approximation, at the time an applicant submits a grant application, of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the Illinois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Grantees will be permitted to seek a

waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The grantee must ensure compliance for the life of the entire project, including during the term of the grant and after the term ends, if applicable, and will be required to report on and certify its compliance.

1. The Grantees that are required to comply shall submit to the Grantor an Illinois Works Apprenticeship Initiative Budget Supplement form within 90 days of executing this Intergovernmental Grant Agreement. The form is available at:
<https://www2.illinois.gov/dceo/WorkforceDevelopment/Pages/IllinoisWorksJobsProgramAct.aspx>.
2. The Grantees that are required to comply shall submit quarterly reporting of apprenticeship goals until the project is complete even if the project extends beyond the original term of the Intergovernmental Grant Agreement. Quarterly reports must be submitted to the Grantor by the 15th of January, April, July, and October. Quarterly reports shall be submitted using the reporting form available at:
<https://www2.illinois.gov/dceo/WorkforceDevelopment/Pages/IllinoisWorksJobsProgramAct.aspx>.

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

April 27, 2021

J-6

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

Re: Ordinance to Increase Fees for Reservation of Street Parking for Persons with Disabilities.

Dear Ms. Paul:

Please put this ordinance on the April 27, 2021 agenda, which authorizes fee increases for Accessible Parking.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING SECTION 484.05 OF THE CODIFIED
ORDINANCES TO INCREASE INSTALLATION AND RENEWAL
FEES AND TO ESTABLISH AN APPLICATION FEE FOR
RESERVATION OF STREET PARKING FOR PERSONS WITH
DISABILITES FOR THE CITY OF BERWYN, COUNTY OF COOK,
STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

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

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on April 27, 2021.**

ORDINANCE No.: _____

AN ORDINANCE AMENDING SECTION 484.05 OF THE CODIFIED ORDINANCES TO INCREASE INSTALLATION AND RENEWAL FEES AND TO ESTABLISH AN APPLICATION FEE FOR RESERVATION OF STREET PARKING FOR PERSONS WITH DISABILITES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

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

WHEREAS, the City previously adopted certain ordinances regulating parking fees for persons with disabilities; and

WHEREAS, the Corporate Authorities have determined that it is necessary to increase these parking fees due to rising costs associated with same; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is advisable and in the best interest of the City and its residents to amend Sections 484.05 D and 484.05 E and to add Section 484.05 P; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, adopts the amended Sections 484.05 D and 484.05 E, and adds Section 484.05 P, as set forth herein:

Article I.

Section 1.00 Findings.

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

Section 2.00 Purpose

The purpose of this Ordinance is to amend sections 484.05 D and 484.05 E and to add Section 484.05 P of the City Code as set forth below.

Article II.

Amendment of Section D of Ordinance 484.05 of the City Code

Section 3.00

There shall be Sign Installation Fee of fifty-five (\$550.00) and no/100 dollars.

Amendment of Section E of Ordinance 484.05 of the City Code.

There shall be a yearly renewal fee of twenty-five (\$25.00) and no/100 dollars.

Addition of Section P of Ordinance 484.05 of the City Code.

There shall be a fee of twenty (\$20.00) and no/100 dollars for the Accessible Parking Application.

Section 3.01 Other Actions Authorized

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

Article III.

Headings, Savings Clauses, Publication, Effective Date.

Section 4.00 Headings

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

Section 5.00 Severability.

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

Section 6.00 Superseder

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

Section 7.00 Publication.

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

Section 8.00 Effective Date.

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

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ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 27th day of April, 2021, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on this 27th day of April, 2021.

Robert J. Lovero

MAYOR

ATTEST:

Margaret Paul

CITY CLERK

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220218	4/14/2021	1,460,790.31	144,275.98	26,672.29	17,796.10	53,739.92
FEDERAL	Federal	188,744.37				
STATE	State	53,739.92				

K-1



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4179124060	Expense Reimbursement	Paid by Check # 57837		04/15/2021	04/15/2021	04/15/2021		04/19/2021	92.57
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.57</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 1	<u>\$92.57</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
5594 - Chase	2021-00000309	Chase Credit Card Purchases	Paid by Check # 57829		04/19/2021	04/19/2021	04/19/2021		04/19/2021	288.14
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$288.14</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 1	<u>\$288.14</u>
Department 08 - City Council										
Account 5200-08 - Administrative Expenses Ward 8										
6194 - Berwyn Bombers Baseball	2021-00000312	8th Ward Alderman Donation/ Anthony Nowak	Paid by Check # 57827		04/19/2021	04/19/2021	04/19/2021		04/19/2021	500.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals		Invoice Transactions 1	<u>\$500.00</u>
							Department 08 - City Council Totals		Invoice Transactions 1	<u>\$500.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
5083 - Gary T. Copp	MARCH2021	Adjudication Hearings 3/4/2021	Paid by Check # 57794		04/13/2021	04/13/2021	04/13/2021		04/15/2021	412.50
4501 - Klein, Thorpe and Jenkins, LTD.	216788	Legal Services Through Feb. 2021	Paid by Check # 57803		04/13/2021	04/13/2021	04/13/2021		04/15/2021	3,265.80
6079 - Ottosen DiNolfo	134033	Legal Services	Paid by Check # 57806		04/13/2021	04/13/2021	04/13/2021		04/15/2021	49.50
5097 - Veritext	4935147	Legal Services Mar. 2021	Paid by Check # 57824		04/13/2021	04/13/2021	04/13/2021		04/15/2021	421.00
815 - Law Bulletin Publishing Company	21978094	Law Book Updates	Paid by Check # 57925		04/22/2021	04/22/2021	04/22/2021		04/28/2021	112.15
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$4,260.95</u>
							Department 10 - Legal Totals		Invoice Transactions 5	<u>\$4,260.95</u>
Department 12 - Finance										
Account 5290 - Other General Expenses										
5594 - Chase	2021-00000309	Chase Credit Card Purchases	Paid by Check # 57829		04/19/2021	04/19/2021	04/19/2021		04/19/2021	39.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$39.00</u>
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2021-00000334	2021 Vehide Sticker Postage	Paid by Check # 57870		04/21/2021	04/21/2021	04/21/2021		04/22/2021	7,621.07
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$7,621.07</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

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	175028	Document Destruction	Paid by Check # 57895		04/21/2021	04/21/2021	04/21/2021		04/28/2021	65.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	\$65.00
Account 5300-04 - Professional Services Vehicle Registration										
249 - Third Millennium Associates, Inc.	26119	Annual hosted Server fee May 2021- April 2022	Paid by Check # 57953		04/21/2021	04/21/2021	04/21/2021		04/28/2021	1,039.37
249 - Third Millennium Associates, Inc.	26120	Annual Maintenance Fee May 2021- April 2022	Paid by Check # 57953		04/21/2021	04/21/2021	04/21/2021		04/28/2021	1,236.85
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 2	\$2,276.22
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 4	\$9,962.29
							Department 12 - Finance Totals		Invoice Transactions 5	\$10,001.29
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
4951 - COTG	IN2686384	monthly COTG invoice/flat rate/April 2021	Paid by Check # 57785		04/13/2021	04/13/2021	04/13/2021		04/15/2021	397.94
4951 - COTG	IN2686385	monthly COTG invoice/flat rate/April 2021	Paid by Check # 57785		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,811.76
6126 - Verizon	9876344857	Verizon IT cells/April 2021	Paid by Check # 57825		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,312.30
1800 - CDW Government, Inc.	B506553	Replacement Battery	Paid by Check # 57891		04/15/2021	04/15/2021	04/15/2021		04/28/2021	45.11
5588 - Pro Softnet Corporation	INV835	I-Drive Annual renewal / 2021	Paid by Check # 57939		04/15/2021	04/15/2021	04/15/2021		04/28/2021	2,999.50
5820 - SYNCB / AMAZON	2021-00000338	Tablet rugged case/Ocucu Training Headset package	Paid by Check # 57950		04/15/2021	04/15/2021	04/15/2021		04/28/2021	642.81
							Account 5290 - Other General Expenses Totals		Invoice Transactions 6	\$7,209.42
Account 5510 - Hardware Purchase										
1965 - Dell Marketing, LP	10480656820	5 Dell Monitors	Paid by Check # 57903		04/15/2021	04/15/2021	04/15/2021		04/28/2021	856.20
1965 - Dell Marketing, LP	10481960332	Five new workstation/refresh	Paid by Check # 57903		04/15/2021	04/15/2021	04/15/2021		04/28/2021	4,204.75
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 2	\$5,060.95
Account 5530 - Network Infrastructure										
4024 - AT & T	708484301104-4	AT&T POTS services/monthly	Paid by Check # 57775		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,770.68



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

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	708484031804-4	AT&T POTS services/monthly	Paid by Check # 57775		04/13/2021	04/13/2021	04/13/2021		04/15/2021	653.58
4028 - AT & T Long Distance	834894336-21	Att Long Distance	Paid by Check # 57881		04/15/2021	04/15/2021	04/15/2021		04/28/2021	496.00
4026 - AT&T	3002341604	ATT ASE/IP Flex 2 months billing	Paid by Check # 57882		04/15/2021	04/15/2021	04/15/2021		04/28/2021	2,677.60
4026 - AT&T	5439921603	AT&T 1G internet circuit/monthly	Paid by Check # 57882		04/15/2021	04/15/2021	04/15/2021		04/28/2021	4,256.00
Account 5530 - Network Infrastructure Totals							Invoice Transactions	5		\$10,853.86
Department 16 - Information Technology Totals							Invoice Transactions	13		\$23,124.23
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
SUSAN ANN BOGUSCH	2021-00000310	OVERPAYMENT REFUND	Paid by Check # 57859		04/19/2021	04/19/2021	04/19/2021		04/19/2021	1,042.07
Account 5035-01 - Benefits Health Insurance Totals							Invoice Transactions	1		\$1,042.07
Department 17 - Administrative Totals							Invoice Transactions	1		\$1,042.07
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-214	Billing for 02-22 to 03-21, 2021 / Equipment/Inv. 214	Paid by Check # 57816		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,791.42
Account 5215 - Telephone Totals							Invoice Transactions	1		\$2,791.42
Account 5220 - Training, Dues & Publications										
5894 - AlphaGraphics 375	102643	Probie Books	Paid by Check # 57773		04/13/2021	04/13/2021	04/13/2021		04/15/2021	76.87
117 - Village of Romeoville Fire Academy	2021-121	Training / Ian Proce	Paid by Check # 57826		04/13/2021	04/13/2021	04/13/2021		04/15/2021	675.00
6203 - Firefighters Bookstore	INV478530	Training Books	Paid by Check # 57909		04/20/2021	04/20/2021	04/20/2021		04/28/2021	87.46
Account 5220 - Training, Dues & Publications Totals							Invoice Transactions	3		\$839.33
Account 5225 - Supplies										
1171 - US Gas	364334	Medical Compressed Oxygen Cylinders	Paid by Check # 57822		04/13/2021	04/13/2021	04/13/2021		04/15/2021	111.90
1171 - US Gas	367725	Cylinder Rental	Paid by Check # 57822		04/13/2021	04/13/2021	04/13/2021		04/15/2021	272.80
5745 - Battery Junction	1741601	Batteries	Paid by Check # 57884		04/20/2021	04/20/2021	04/20/2021		04/28/2021	93.00
4907 - Building Services of America,LLC	70078	Fire Dept. Supplies	Paid by Check # 57888		04/20/2021	04/20/2021	04/20/2021		04/28/2021	441.88
1757 - Emergency Medical Products, Inc.	2246555	Disposable Straps	Paid by Check # 57906		04/20/2021	04/20/2021	04/20/2021		04/28/2021	71.20
Account 5225 - Supplies Totals							Invoice Transactions	5		\$990.78



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

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 5290 - Other General Expenses										
4390 - The Eagle Uniform Company, Inc.	INV-0823	Fire Dept Uniforms	Paid by Check # 57819		04/13/2021	04/13/2021	04/13/2021		04/15/2021	831.00
5523 - L-K Fire Extinguisher Service Inc. No 2	73676	Fire Extinguisher Maintenance	Paid by Check # 57924		04/20/2021	04/20/2021	04/20/2021		04/28/2021	111.00
5523 - L-K Fire Extinguisher Service Inc. No 2	73692	Fire Extinguisher Maintenance	Paid by Check # 57924		04/20/2021	04/20/2021	04/20/2021		04/28/2021	111.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 3	\$1,053.00
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27092	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	255.00
5981 - Crystal Maintenance Services	27479	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	255.00
5981 - Crystal Maintenance Services	26948	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	255.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	\$765.00
Account 5400-30 - Repairs & Maintenance Building										
5100 - Algor Plumbing and Heating Supply	194374	Apollo Relief Valve	Paid by Check # 57772		04/13/2021	04/13/2021	04/13/2021		04/15/2021	219.50
5942 - George's Heating and Cooling Inc	4062021	Fire Dept Parts & Labor	Paid by Check # 57795		04/13/2021	04/13/2021	04/13/2021		04/15/2021	418.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00356382	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 57892		04/20/2021	04/20/2021	04/20/2021		04/28/2021	108.75
								Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3	\$746.25
Account 5400-31 - Repairs & Maintenance Fleet										
5872 - Cummins Sales And Service	J6-83869	Fire Dept Parts	Paid by Check # 57786		04/13/2021	04/13/2021	04/13/2021		04/15/2021	221.79
5872 - Cummins Sales And Service	H9-40030	Fire Dept Parts	Paid by Check # 57786		04/13/2021	04/13/2021	04/13/2021		04/15/2021	221.79
31638 - Interstate Battery System of Central Chicago	296526	Fire Dept Parts	Paid by Check # 57799		04/13/2021	04/13/2021	04/13/2021		04/15/2021	289.90
5872 - Cummins Sales And Service	F2-36109	Valve & Gasket Replacement	Paid by Check # 57899		04/20/2021	04/20/2021	04/20/2021		04/28/2021	171.88
346 - Service Spring	166116	Fire Trk. rear Springs Replaced both on T904	Paid by Check # 57945		04/20/2021	04/20/2021	04/20/2021		04/28/2021	3,541.81
1106 - Target Auto Parts	926377	Fire Dept Parts	Paid by Check # 57952		04/20/2021	04/20/2021	04/20/2021		04/28/2021	994.55
1106 - Target Auto Parts	925115	Feb. 2021 Stmt 20 Invoices too many to list Maint. Supplies	Paid by Check # 57952		04/20/2021	04/20/2021	04/20/2021		04/28/2021	2,263.49
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 7	\$7,705.21



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500 - Equipment										
1100 - Bio-Tron, Inc.	40204	Preventative Maintenance	Paid by Check # 57886		04/20/2021	04/20/2021	04/20/2021		04/28/2021	875.00
1757 - Emergency Medical Products, Inc.	2246555	Disposable Straps	Paid by Check # 57906		04/20/2021	04/20/2021	04/20/2021		04/28/2021	155.00
162 - Jack's Rental, Inc.	84349	Chain Saw Blade	Paid by Check # 57917		04/20/2021	04/20/2021	04/20/2021		04/28/2021	449.90
							Account 5500 - Equipment Totals	Invoice Transactions 3		\$1,479.90
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	167334	Fire Dept Equipment	Paid by Check # 57771		04/13/2021	04/13/2021	04/13/2021		04/15/2021	445.00
1330 - Air One Equipment, Inc.	167211	Fire Dept Equipment	Paid by Check # 57771		04/13/2021	04/13/2021	04/13/2021		04/15/2021	870.00
1330 - Air One Equipment, Inc.	167566	Silver Custom Patches	Paid by Check # 57873		04/20/2021	04/20/2021	04/20/2021		04/28/2021	139.70
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 3		\$1,454.70
							Department 18 - Fire Department Totals	Invoice Transactions 31		\$17,825.59
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6143 - Benjamin Hernandez	L10942190-2	Tuition Reimbursement	Paid by Check # 57777		04/13/2021	04/13/2021	04/13/2021		04/15/2021	3,803.25
3960 - Daniel Rodriguez	L30054785-3	Tuition Reimbursement	Paid by Check # 57901		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,939.20
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 2		\$5,742.45
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560104-4	Mar. 14 - Apr. 13 2021	Paid by Check # 57880		04/20/2021	04/20/2021	04/20/2021		04/28/2021	542.42
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		\$542.42
Account 5220 - Training, Dues & Publications										
6169 - Gregory Lill	2021-00000285	Expense Reimbursement	Paid by Check # 57796		04/13/2021	04/13/2021	04/13/2021		04/15/2021	375.96
6209 - Rita Esposito	2021-00000286	Expense Reimbursement	Paid by Check # 57812		04/13/2021	04/13/2021	04/13/2021		04/15/2021	365.96
6132 - Candlewood Suites O'Fallon / St. Louis	18668	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	64.32
6132 - Candlewood Suites O'Fallon / St. Louis	18669	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	128.62
6132 - Candlewood Suites O'Fallon / St. Louis	18670	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	128.62
6132 - Candlewood Suites O'Fallon / St. Louis	18785	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	128.62
6132 - Candlewood Suites O'Fallon / St. Louis	18786	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	128.62



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
6132 - Candlewood Suites O'Fallon / St. Louis	18787	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	64.32
6132 - Candlewood Suites O'Fallon / St. Louis	18788	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	64.32
6132 - Candlewood Suites O'Fallon / St. Louis	18837	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	128.62
6132 - Candlewood Suites O'Fallon / St. Louis	18838	Police Academy Lodging	Paid by Check # 57889		04/20/2021	04/20/2021	04/20/2021		04/28/2021	128.62
265 - Northeast Multi-Regional Training, Inc.	283114	Training	Paid by Check # 57933		04/20/2021	04/20/2021	04/20/2021		04/28/2021	125.00
4536 - West Suburban Detectives Association	2021-00000335	2021 Membership Dues	Paid by Check # 57961		04/20/2021	04/20/2021	04/20/2021		04/28/2021	100.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 13	\$1,931.60
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago LLC	2265580	Water Cooler Rentals	Paid by Check # 57878		04/20/2021	04/20/2021	04/20/2021		04/28/2021	152.00
37680 - Uline	132113132	P.D. Supplies	Paid by Check # 57958		04/20/2021	04/20/2021	04/20/2021		04/28/2021	64.75
								Account 5225 - Supplies Totals	Invoice Transactions 2	\$216.75
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2063762	P.D. Office Supplies	Paid by Check # 57793		04/13/2021	04/13/2021	04/13/2021		04/15/2021	405.37
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	\$405.37
Account 5235 - Postage & Printing										
390 - Citadel	174414	Document Destruction	Paid by Check # 57895		04/20/2021	04/20/2021	04/20/2021		04/28/2021	170.23
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	\$170.23
Account 5290 - Other General Expenses										
5259 - Conrad Polygraph, Inc.	4269	Polygraph Exams	Paid by Check # 57782		04/13/2021	04/13/2021	04/13/2021		04/15/2021	160.00
1143 - Johnson, Roberts & Associates	145292	Background Checks	Paid by Check # 57802		04/13/2021	04/13/2021	04/13/2021		04/15/2021	15.00
5594 - Chase	2021-00000309	Chase Credit Card Purchases	Paid by Check # 57829		04/19/2021	04/19/2021	04/19/2021		04/19/2021	1,064.76
5738 - Artistic Engraving	16522	Law Enforcement Supplies	Paid by Check # 57879		04/20/2021	04/20/2021	04/20/2021		04/28/2021	516.50
465 - Diamond Graphics, Inc.	0102830770	Printing	Paid by Check # 57904		04/20/2021	04/20/2021	04/20/2021		04/28/2021	80.00
5482 - JG Uniforms	83389	Civilian Uniforms	Paid by Check # 57918		04/20/2021	04/20/2021	04/20/2021		04/28/2021	402.30
6010 - Occupational Health Center at River Forest	6726	Drug Screens	Paid by Check # 57935		04/20/2021	04/20/2021	04/20/2021		04/28/2021	400.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
5659 - Occupational Health Centers of Illinois P.C.	1013058666	Drug Screen	Paid by Check # 57936		04/20/2021	04/20/2021	04/20/2021		04/28/2021	81.00
6061 - Tribute Funeral Services	1488C	Removal & Morgue Transport	Paid by Check # 57956		04/20/2021	04/20/2021	04/20/2021		04/28/2021	350.00
6061 - Tribute Funeral Services	1488D	Removal & Morgue Transport	Paid by Check # 57956		04/20/2021	04/20/2021	04/20/2021		04/28/2021	370.00
6061 - Tribute Funeral Services	1488A	Removal & Morgue Transport	Paid by Check # 57956		04/20/2021	04/20/2021	04/20/2021		04/28/2021	250.00
6061 - Tribute Funeral Services	1488B	Removal & Morgue Transport	Paid by Check # 57956		04/20/2021	04/20/2021	04/20/2021		04/28/2021	250.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 12	\$3,939.56
Account 5400-30 - Repairs & Maintenance Building										
492 - Fullmer Locksmith Service, Inc.	N27727	Locksmith Services	Paid by Check # 57791		04/13/2021	04/13/2021	04/13/2021		04/15/2021	14.80
5658 - Specialty Mat Service	1055641	Floor Mats	Paid by Check # 57815		04/13/2021	04/13/2021	04/13/2021		04/15/2021	165.09
5658 - Specialty Mat Service	1057649	Floor Mats	Paid by Check # 57815		04/13/2021	04/13/2021	04/13/2021		04/15/2021	165.09
4573 - Extreme Heating & Cooling	2021-00000336	Heating / Cooling Repairs	Paid by Check # 57907		04/20/2021	04/20/2021	04/20/2021		04/28/2021	218.00
929 - McDonough Mechanical Services, Inc.	113233	Repairs to Boiler Fill & Duct Heater	Paid by Check # 57928		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,949.81
5658 - Specialty Mat Service	1059621	Floor Mats	Paid by Check # 57946		04/20/2021	04/20/2021	04/20/2021		04/28/2021	165.09
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 6	\$2,677.88
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C234428	Vehicle Repairs	Paid by Check # 57871		04/20/2021	04/20/2021	04/20/2021		04/28/2021	180.00
2693 - ABC Automotive Electronics	C234780	Vehicle Repairs	Paid by Check # 57871		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,056.30
2693 - ABC Automotive Electronics	C234551	Vehicle Repairs	Paid by Check # 57871		04/20/2021	04/20/2021	04/20/2021		04/28/2021	375.00
6071 - Car Reflections	21-91	Vehicle Repairs	Paid by Check # 57890		04/20/2021	04/20/2021	04/20/2021		04/28/2021	62.00
2673 - Deece Automotive	39627	Vehicle Repairs	Paid by Check # 57902		04/20/2021	04/20/2021	04/20/2021		04/28/2021	3,308.00
32052 - Just Tires	331128	New Tires & Repairs	Paid by Check # 57920		04/20/2021	04/20/2021	04/20/2021		04/28/2021	605.28
1678 - Mike & Sons	44975	Vehicle Repairs	Paid by Check # 57931		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,629.00
1678 - Mike & Sons	45430	Vehicle Repairs	Paid by Check # 57931		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,403.60
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 8	\$8,619.18



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
5738 - Artistic Engraving	16631	Badges	Paid by Check # 57879		04/20/2021	04/20/2021	04/20/2021		04/28/2021	7,450.00
1965 - Dell Marketing, LP	10481227177	P.D. Office Equipment	Paid by Check # 57903		04/20/2021	04/20/2021	04/20/2021		04/28/2021	261.70
							Account 5500 - Equipment Totals		Invoice Transactions 2	<u>\$7,711.70</u>
							Department 20 - Police Department Totals		Invoice Transactions 48	<u>\$31,957.14</u>
Department 22 - Fire & Police Commission										
Account 5290 - Other General Expenses										
20267 - Illinois State Police	57227	Balance Due	Paid by Check # 57913		04/22/2021	04/22/2021	04/22/2021		04/28/2021	28.25
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$28.25</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 1	<u>\$28.25</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1316	Permit Inspections Apr. 2021	Paid by Check # 57801		04/13/2021	04/13/2021	04/13/2021		04/15/2021	3,200.00
4953 - Paramount Restoration Group, Inc.	6831	Board Up & Misc Services	Paid by Check # 57807		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,767.00
4953 - Paramount Restoration Group, Inc.	6830	Board Up & Misc Services	Paid by Check # 57807		04/13/2021	04/13/2021	04/13/2021		04/15/2021	338.50
6171 - PuroClean	115	Board Up & Misc Services	Paid by Check # 57811		04/13/2021	04/13/2021	04/13/2021		04/15/2021	540.00
3700 - EIS Elevator Inspection Services	96918	Elevator Inspections	Paid by Check # 57831		04/19/2021	04/19/2021	04/19/2021		04/19/2021	64.00
3700 - EIS Elevator Inspection Services	96217	Elevator Inspections	Paid by Check # 57831		04/19/2021	04/19/2021	04/19/2021		04/19/2021	256.00
3700 - EIS Elevator Inspection Services	95501	Elevator Inspections	Paid by Check # 57831		04/19/2021	04/19/2021	04/19/2021		04/19/2021	2,752.00
1074 - K's Quality Construction, Inc.	21-113	Board Up & Misc Services	Paid by Check # 57834		04/19/2021	04/19/2021	04/19/2021		04/19/2021	315.00
1074 - K's Quality Construction, Inc.	21-114	Board Up & Misc Services	Paid by Check # 57834		04/19/2021	04/19/2021	04/19/2021		04/19/2021	1,352.00
3014 - JNC Consulting, Inc.	1318	Permit Inspections Apr. 2021	Paid by Check # 57919		04/21/2021	04/21/2021	04/21/2021		04/28/2021	2,550.00
							Account 5300 - Professional Services Totals		Invoice Transactions 10	<u>\$13,134.50</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27092	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	1,439.16
5981 - Crystal Maintenance Services	27479	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	1,439.16



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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 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26948	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	1,439.16
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	3	<u>\$4,317.48</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	13	<u>\$17,451.98</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
4711 - Continental Research Corporation	0024934	supplies	Paid by Check # 57784		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,458.55
1498 - Home Depot Credit Services	5033664-1	supplies	Paid by Check # 57797		04/13/2021	04/13/2021	04/13/2021		04/15/2021	309.29
162 - Jack's Rental, Inc.	84193	supplies	Paid by Check # 57800		04/13/2021	04/13/2021	04/13/2021		04/15/2021	232.80
2531 - Traffic Control & Protection, Inc.	106619	signs & materials	Paid by Check # 57820		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,878.75
							Account 5225 - Supplies Totals	Invoice Transactions	4	<u>\$5,879.39</u>
Account 5300 - Professional Services										
6085 - Anagnos Door Co.	90310	door repair	Paid by Check # 57774		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,421.56
1103 - Lyons Tree Service, Inc.	31-21	tree trimming /removal	Paid by Check # 57804		04/13/2021	04/13/2021	04/13/2021		04/15/2021	4,683.00
1103 - Lyons Tree Service, Inc.	23-21	tree trimming /removal	Paid by Check # 57804		04/13/2021	04/13/2021	04/13/2021		04/15/2021	6,641.00
1103 - Lyons Tree Service, Inc.	1819	tree/stump removal	Paid by Check # 57927		04/22/2021	04/22/2021	04/22/2021		04/28/2021	3,135.00
1103 - Lyons Tree Service, Inc.	1818	trimming/stump removal	Paid by Check # 57927		04/22/2021	04/22/2021	04/22/2021		04/28/2021	3,155.00
							Account 5300 - Professional Services Totals	Invoice Transactions	5	<u>\$20,035.56</u>
Account 5400 - Repairs & Maintenance										
3762 - Gallagher Materials, Inc.	18515	cold patch	Paid by Check # 57792		04/13/2021	04/13/2021	04/13/2021		04/15/2021	3,112.82
5981 - Crystal Maintenance Services	27092	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	345.83
5981 - Crystal Maintenance Services	27479	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	345.83
5981 - Crystal Maintenance Services	26948	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	345.82
2884 - K-Five Hodgkins LLC	28758	asphalt	Paid by Check # 57921		04/22/2021	04/22/2021	04/22/2021		04/28/2021	779.03



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
4902 - Ozinga Ready Mix Concrete Inc.	1595533	concrete	Paid by Check # 57937		04/22/2021	04/22/2021	04/22/2021		04/28/2021	2,720.25
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 6	<u>\$7,649.58</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 15	<u>\$33,564.53</u>
Sub Department 37 - Fleet										
Account 5210 - Vehicle Gas & Oil										
5038 - Leahy-Wolf	410597	supplies	Paid by Check # 57926		04/22/2021	04/22/2021	04/22/2021		04/28/2021	220.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$220.00</u>
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	545879	fleet supplies	Paid by Check # 57790		04/13/2021	04/13/2021	04/13/2021		04/15/2021	19.61
182 - Freeway Ford Truck Sales, Inc.	545880	fleet supplies	Paid by Check # 57790		04/13/2021	04/13/2021	04/13/2021		04/15/2021	234.47
4974 - Partsmaster	23654838	supplies	Paid by Check # 57808		04/13/2021	04/13/2021	04/13/2021		04/15/2021	377.06
346 - Service Spring	165948	fleet supplies	Paid by Check # 57814		04/13/2021	04/13/2021	04/13/2021		04/15/2021	3,493.27
1000 - Standard Equipment Company	W06067	fleet supplies	Paid by Check # 57817		04/13/2021	04/13/2021	04/13/2021		04/15/2021	523.66
1364 - Tryad Automotive	006-215340	fleet supplies	Paid by Check # 57821		04/13/2021	04/13/2021	04/13/2021		04/15/2021	7.49
1364 - Tryad Automotive	006-215324	fleet supplies	Paid by Check # 57821		04/13/2021	04/13/2021	04/13/2021		04/15/2021	54.84
1364 - Tryad Automotive	006-215311	fleet supplies	Paid by Check # 57821		04/13/2021	04/13/2021	04/13/2021		04/15/2021	34.18
4907 - Building Services of America, LLC	70094	supplies	Paid by Check # 57888		04/22/2021	04/22/2021	04/22/2021		04/28/2021	3,031.60
1364 - Tryad Automotive	006-215561	fleet supplies	Paid by Check # 57957		04/22/2021	04/22/2021	04/22/2021		04/28/2021	167.00
							Account 5225 - Supplies Totals		Invoice Transactions 10	<u>\$7,943.18</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 11	<u>\$8,163.18</u>
							Department 26 - Public Works Totals		Invoice Transactions 26	<u>\$41,727.71</u>
Department 32 - Recreation										
Account 5100 - Special Events										
5426 - Menards	57664	4 Cases of Water	Paid by Check # 57835		04/15/2021	04/15/2021	04/15/2021		04/19/2021	8.48
30617 - Sam's Club / Synchrony Bank	2021-00000308	Balance Due & After Care Supplies	Paid by Check # 57838		04/15/2021	04/15/2021	04/15/2021		04/19/2021	31.92
							Account 5100 - Special Events Totals		Invoice Transactions 2	<u>\$40.40</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708749087104-3	Mar. 11 - Apr. 10 2021	Paid by Check # 57880		04/20/2021	04/20/2021	04/20/2021		04/28/2021	63.29
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$63.29</u>
Account 5225 - Supplies										
30617 - Sam's Club / Synchrony Bank	2021-00000308	Balance Due & After Care Supplies	Paid by Check # 57838		04/15/2021	04/15/2021	04/15/2021		04/19/2021	184.56
6212 - Allied 100	228603	2 Defibrillators	Paid by Check # 57867		04/20/2021	04/20/2021	04/20/2021		04/22/2021	2,829.33
5326 - Gopher	9751080	Custom Whistle	Paid by Check # 57910		04/20/2021	04/20/2021	04/20/2021		04/28/2021	105.01
5326 - Gopher	9792823	Orange Cones	Paid by Check # 57910		04/20/2021	04/20/2021	04/20/2021		04/28/2021	210.48
5326 - Gopher	9749806	Custom Whistle	Paid by Check # 57910		04/20/2021	04/20/2021	04/20/2021		04/28/2021	110.86
1013 - Horizon Screen Print	21-2497	250 Caps	Paid by Check # 57911		04/20/2021	04/20/2021	04/20/2021		04/28/2021	2,187.50
1013 - Horizon Screen Print	21-2536	Basketball Jerseys	Paid by Check # 57911		04/20/2021	04/20/2021	04/20/2021		04/28/2021	830.00
415 - Santo Sport Store	706102	16 in Softballs	Paid by Check # 57943		04/20/2021	04/20/2021	04/20/2021		04/28/2021	456.00
							Account 5225 - Supplies Totals		Invoice Transactions 8	<u>\$6,913.74</u>
Account 5225-02 - Supplies Program										
1013 - Horizon Screen Print	21-2509	256 Caps	Paid by Check # 57798		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,240.00
1013 - Horizon Screen Print	21-2500	250 Caps	Paid by Check # 57798		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,187.50
415 - Santo Sport Store	105807	16 in Softballs	Paid by Check # 57813		04/13/2021	04/13/2021	04/13/2021		04/15/2021	792.00
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 3	<u>\$5,219.50</u>
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000404261	Ice Machine Rental	Paid by Check # 57789		04/13/2021	04/13/2021	04/13/2021		04/15/2021	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.00</u>
Account 5400 - Repairs & Maintenance										
5425 - Blades of Glory, Inc.	12-3	Lawncare & Misc. Services	Paid by Check # 57778		04/13/2021	04/13/2021	04/13/2021		04/15/2021	7,265.00
478 - Comcast Cable	2021-00000287	Rec Cable	Paid by Check # 57781		04/13/2021	04/13/2021	04/13/2021		04/15/2021	131.63
3782 - Conserv FS, Inc.	6404545	Baseball Infield Mix	Paid by Check # 57783		04/13/2021	04/13/2021	04/13/2021		04/15/2021	2,700.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
5426 - Menards	56872	Misc. Items	Paid by Check # 57805		04/13/2021	04/13/2021	04/13/2021		04/15/2021	467.83
478 - Comcast Cable	2021-00000307	Rec Cable	Paid by Check # 57830		04/15/2021	04/15/2021	04/15/2021		04/19/2021	281.07
5981 - Crystal Maintenance Services	27092	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	81.65
5981 - Crystal Maintenance Services	27479	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	81.65
5981 - Crystal Maintenance Services	26948	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	81.66
5418 - Cintas Corporation	4081076702	Rec Building Supplies	Paid by Check # 57894		04/20/2021	04/20/2021	04/20/2021		04/28/2021	456.69
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	9	<u>\$11,547.18</u>
							Department 32 - Recreation Totals	Invoice Transactions	24	<u>\$23,876.11</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242004-4	Mar. 5 - Apr. 4 2021	Paid by Check # 57880		04/22/2021	04/22/2021	04/22/2021		04/28/2021	50.97
							Account 5215 - Telephone Totals	Invoice Transactions	1	<u>\$50.97</u>
Account 5290 - Other General Expenses										
595 - Secretary of State	2021-00000337	Title & Plates	Paid by Check # 57869		04/22/2021	04/22/2021	04/22/2021		04/22/2021	158.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions	1	<u>\$158.00</u>
Account 5300 - Professional Services										
6010 - Occupational Health Center at River Forest	6729	DOT Physical & Drug Screen	Paid by Check # 57935		04/22/2021	04/22/2021	04/22/2021		04/28/2021	355.00
							Account 5300 - Professional Services Totals	Invoice Transactions	1	<u>\$355.00</u>
Account 5400 - Repairs & Maintenance										
5631 - Buddy Bear Car Wash	107-1	1 Car wash	Paid by Check # 57887		04/22/2021	04/22/2021	04/22/2021		04/28/2021	10.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$10.00</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions	4	<u>\$573.97</u>
							Fund 100 - General Fund Totals	Invoice Transactions	174	<u>\$172,750.00</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5946 - Nona Chapman	2021-00000330	Community Programs Adult/Children Programs	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	25.00
1454 - Swank Motion Picture, Inc.	1792979	Community Programs Adult/Children Programs	Paid by Check # 57948		04/20/2021	04/20/2021	04/20/2021		04/28/2021	375.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-07 - Community Programs Adult/Children Programs											
828 - SYNCB / AMAZON	2021-00000332	Contingency COVID-19	Paid by Check # 57949		04/20/2021	04/20/2021	04/20/2021		04/28/2021	125.30	
								Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	\$525.30
Account 5215 - Telephone											
4024 - AT & T	708795579404-4	Telephone	Paid by Check # 57880		04/20/2021	04/20/2021	04/20/2021		04/28/2021	56.42	
4024 - AT & T	708795808204-3	Telephone	Paid by Check # 57880		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,243.67	
6126 - Verizon	9876941346	Telephone	Paid by Check # 57959		04/20/2021	04/20/2021	04/20/2021		04/28/2021	109.13	
								Account 5215 - Telephone Totals		Invoice Transactions 3	\$1,409.22
Account 5220 - Training, Dues & Publications											
1445 - American Library Association	1256125-2	Training, Dues & Publications	Paid by Check # 57876		04/20/2021	04/20/2021	04/20/2021		04/28/2021	108.00	
30390 - Illinois Library Association	197129	Training, Dues & Publications	Paid by Check # 57912		04/20/2021	04/20/2021	04/20/2021		04/28/2021	300.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	\$408.00
Account 5225 - Supplies											
2504 - Felco Vending, Inc.	0860	Supplies	Paid by Check # 57908		04/20/2021	04/20/2021	04/20/2021		04/28/2021	38.00	
5426 - Menards	57386	Supplies	Paid by Check # 57929		04/20/2021	04/20/2021	04/20/2021		04/28/2021	49.68	
30520 - Midwest Tape	500248389	Audio Visual	Paid by Check # 57930		04/20/2021	04/20/2021	04/20/2021		04/28/2021	156.99	
5946 - Nona Chapman	2021-00000329	Postage & Printing	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	6.00	
5946 - Nona Chapman	2021-00000330	Community Programs Adult/Children Programs	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	29.28	
5946 - Nona Chapman	2021-00000331	Supplies	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	107.77	
132 - Quill Corporation	15836248	Supplies	Paid by Check # 57941		04/20/2021	04/20/2021	04/20/2021		04/28/2021	44.94	
132 - Quill Corporation	15748916	Supplies	Paid by Check # 57941		04/20/2021	04/20/2021	04/20/2021		04/28/2021	11.42	
828 - SYNCB / AMAZON	2021-00000332	Contingency COVID-19	Paid by Check # 57949		04/20/2021	04/20/2021	04/20/2021		04/28/2021	222.16	
								Account 5225 - Supplies Totals		Invoice Transactions 9	\$666.24



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225-80 - Supplies Per Capita										
33491 - Today's Business Solutions	11674	Supplies Per Capita	Paid by Check # 57955		04/20/2021	04/20/2021	04/20/2021		04/28/2021	2,910.00
								Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 1	<u>\$2,910.00</u>
Account 5225-82 - Supplies Other Grants										
989 - T-Mobile	972638993	Supplies Other Grants Age Options	Paid by Check # 57951		04/20/2021	04/20/2021	04/20/2021		04/28/2021	294.84
								Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1	<u>\$294.84</u>
Account 5235 - Postage & Printing										
5946 - Nona Chapman	2021-00000329	Postage & Printing	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	6.32
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$6.32</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2035869885	Books	Paid by Check # 57883		04/20/2021	04/20/2021	04/20/2021		04/28/2021	242.50
5790 - Cypress Information Services, LLC	2650	books & databases	Paid by Check # 57900		04/20/2021	04/20/2021	04/20/2021		04/28/2021	600.00
398 - Ingram Library Services LLC	52182899	Books/Books PerCapita	Paid by Check # 57915		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,124.90
5927 - Nuwav Information Systems LLC	1467	books & databases	Paid by Check # 57934		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,000.00
4072 - SWAN	8707	Computer System	Paid by Check # 57947		04/20/2021	04/20/2021	04/20/2021		04/28/2021	2,459.25
828 - SYNCB / AMAZON	2021-00000332	Contingency COVID-19	Paid by Check # 57949		04/20/2021	04/20/2021	04/20/2021		04/28/2021	30.46
								Account 5245 - Books Totals	Invoice Transactions 6	<u>\$5,457.11</u>
Account 5245-80 - Books Per Capita										
398 - Ingram Library Services LLC	52182899	Books/Books PerCapita	Paid by Check # 57915		04/20/2021	04/20/2021	04/20/2021		04/28/2021	101.53
								Account 5245-80 - Books Per Capita Totals	Invoice Transactions 1	<u>\$101.53</u>
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS55362219	Audio Visual	Paid by Check # 57875		04/20/2021	04/20/2021	04/20/2021		04/28/2021	492.73
30520 - Midwest Tape	500248389	Audio Visual	Paid by Check # 57930		04/20/2021	04/20/2021	04/20/2021		04/28/2021	509.68
								Account 5250 - Audio Visual Totals	Invoice Transactions 2	<u>\$1,002.41</u>
Account 5255 - Periodicals										
5752 - Accounting Research & Analytics LLC	INV119292	Periodicals	Paid by Check # 57872		04/20/2021	04/20/2021	04/20/2021		04/28/2021	430.00
								Account 5255 - Periodicals Totals	Invoice Transactions 1	<u>\$430.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27092	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	.01
5981 - Crystal Maintenance Services	27479	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	.01
5981 - Crystal Maintenance Services	26948	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	.01
6192 - Anita Hand Cleaning	INV04162021	Contract Maintenance	Paid by Check # 57877		04/20/2021	04/20/2021	04/20/2021		04/28/2021	585.00
1492 - Complete Temperature Systems, Inc.	MA007392	Contract Maintenance	Paid by Check # 57897		04/20/2021	04/20/2021	04/20/2021		04/28/2021	2,147.00
1492 - Complete Temperature Systems, Inc.	SRVCE044568	Repairs & Maintenance	Paid by Check # 57897		04/20/2021	04/20/2021	04/20/2021		04/28/2021	2,340.00
5166 - Konica Minolta Business Solutions USA., Inc.	9007669135	Contract Maintenance	Paid by Check # 57923		04/20/2021	04/20/2021	04/20/2021		04/28/2021	449.51
5946 - Nona Chapman	2021-00000331	Supplies	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	5.00
1839 - Robert R. Andreas & Sons	040121-22	Contract Maintenance	Paid by Check # 57942		04/20/2021	04/20/2021	04/20/2021		04/28/2021	3,990.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 9		<u>\$9,516.54</u>
Account 5520 - Computer System										
4072 - SWAN	8556	Computer System	Paid by Check # 57947		04/20/2021	04/20/2021	04/20/2021		04/28/2021	110.00
4072 - SWAN	8707	Computer System	Paid by Check # 57947		04/20/2021	04/20/2021	04/20/2021		04/28/2021	11,594.75
							Account 5520 - Computer System Totals	Invoice Transactions 2		<u>\$11,704.75</u>
Account 5660 - Promotions										
5946 - Nona Chapman	2021-00000331	Supplies	Paid by Check # 57932		04/20/2021	04/20/2021	04/20/2021		04/28/2021	98.00
							Account 5660 - Promotions Totals	Invoice Transactions 1		<u>\$98.00</u>
							Department 40 - Library Totals	Invoice Transactions 42		<u>\$34,530.26</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 42		<u>\$34,530.26</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
1377 - Sarah's Inn	#1-2	Partial Salary for Domestic Violence Services	Paid by Check # 57944		04/20/2021	04/20/2021	04/20/2021		04/28/2021	1,750.00
33836 - Youth Crossroads	50451488-1	Staff Salaries	Paid by Check # 57962		04/20/2021	04/20/2021	04/20/2021		04/28/2021	15,000.00
33836 - Youth Crossroads	50451488-2	Staff Salaries	Paid by Check # 57962		04/20/2021	04/20/2021	04/20/2021		04/28/2021	15,000.00
							Account 5105 - Community Programs Totals	Invoice Transactions 3		<u>\$31,750.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5215 - Telephone										
4024 - AT & T	708749945704-3	Mar. 11 - Apr. 10 2021	Paid by Check # 57880		04/20/2021	04/20/2021	04/20/2021		04/28/2021	15.19
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$15.19</u>
Account 5225 - Supplies										
5669 - Garvey's Office Products	PINV2055515	CDBG Office Supplies	Paid by Check # 57832		04/15/2021	04/15/2021	04/15/2021		04/19/2021	172.10
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$172.10</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18389	Mayor's Water Bill Letter	Paid by Check # 57960		04/20/2021	04/20/2021	04/20/2021		04/28/2021	135.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$135.00</u>
Account 5300 - Professional Services										
3353 - Greater Illinois Title Company	205920	Title Search	Paid by Check # 57833		04/15/2021	04/15/2021	04/15/2021		04/19/2021	175.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$175.00</u>
							Department 42 - CDBG Totals	Invoice Transactions 7		<u>\$32,247.29</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 7		<u>\$32,247.29</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	210880045181168	march 2021 electric	Paid by Check # 57788		04/13/2021	04/13/2021	04/13/2021		04/15/2021	42.34
5801 - Direct Energy Business	210880045181167	march 2021 electric	Paid by Check # 57788		04/13/2021	04/13/2021	04/13/2021		04/15/2021	359.59
5801 - Direct Energy Business	210910045214101	April 2021 Electric	Paid by Check # 57788		04/13/2021	04/13/2021	04/13/2021		04/15/2021	229.73
5801 - Direct Energy Business	210910045214028	April 2021 Electric	Paid by Check # 57788		04/13/2021	04/13/2021	04/13/2021		04/15/2021	681.34
5801 - Direct Energy Business	210890045194269	march 2021 electric	Paid by Check # 57788		04/13/2021	04/13/2021	04/13/2021		04/15/2021	65.34
5801 - Direct Energy Business	210850045160221	march 2021 electric	Paid by Check # 57905		04/22/2021	04/22/2021	04/22/2021		04/28/2021	96.94
5801 - Direct Energy Business	210850045160222	march 2021 electric	Paid by Check # 57905		04/22/2021	04/22/2021	04/22/2021		04/28/2021	845.37
							Account 5205 - Utilities Totals	Invoice Transactions 7		<u>\$2,320.65</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 7		<u>\$2,320.65</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25817	TIFS /S.Berwyn,Harlem,Ridgeland & Roosevelt Rd	Paid by Check # 57787		04/13/2021	04/13/2021	04/13/2021		04/15/2021	702.75
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$702.75</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 1	<u>\$702.75</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5700 - Principal Expenses										
6068 - PNC Community Development Company, LLC	438WIS123-3	Harlem Avenue TIF	Paid by Check # 57809		04/13/2021	04/13/2021	04/13/2021		04/15/2021	43,290.66
							Account 5700 - Principal Expenses Totals		Invoice Transactions 1	<u>\$43,290.66</u>
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25817	TIFS /S.Berwyn,Harlem,Ridgeland & Roosevelt Rd	Paid by Check # 57787		04/13/2021	04/13/2021	04/13/2021		04/15/2021	165.00
5929 - Berwyn Gateway Partners III, LLC	003	Harlem Avenue TIF	Paid by Check # 57885		04/21/2021	04/21/2021	04/21/2021		04/28/2021	100,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$100,165.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 3	<u>\$143,455.66</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25817	TIFS /S.Berwyn,Harlem,Ridgeland & Roosevelt Rd	Paid by Check # 57787		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,443.75
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$1,443.75</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 1	<u>\$1,443.75</u>
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
478 - Comcast Cable	2021-00000333	Cable TV & Internet	Paid by Check # 57896		04/20/2021	04/20/2021	04/20/2021		04/28/2021	163.35
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$163.35</u>
Account 5192-35 - Federal LE Operations / Investigations										
3757 - Thomson Reuters - West	844087582	Research Data Base	Paid by Check # 57954		04/20/2021	04/20/2021	04/20/2021		04/28/2021	439.12
							Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 1	<u>\$439.12</u>
							Department 20 - Police Department Totals		Invoice Transactions 2	<u>\$602.47</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals		Invoice Transactions 2	<u>\$602.47</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 400 - Capital Projects Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
2693 - ABC Automotive Electronics	C234437	New Vehicle Equipment	Paid by Check # 57770		04/13/2021	04/13/2021	04/13/2021		04/15/2021	7,816.62
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$7,816.62</u>
							Department 20 - Police Department Totals		Invoice Transactions 1	<u>\$7,816.62</u>
							Fund 400 - Capital Projects Fund Totals		Invoice Transactions 1	<u>\$7,816.62</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5215 - Telephone										
6126 - Verizon	9876344857-1	march 2021 phone bill	Paid by Check # 57839		04/15/2021	04/15/2021	04/15/2021		04/19/2021	372.31
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$372.31</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	193432	stone	Paid by Check # 57776		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,370.78
4635 - Premier Specialties	14175	water charts	Paid by Check # 57810		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,011.87
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$2,382.65</u>
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	186886	water testing	Paid by Check # 57818		04/13/2021	04/13/2021	04/13/2021		04/15/2021	660.00
3372 - USIC Locating Services, Inc.	429172	march 2021 locating	Paid by Check # 57823		04/13/2021	04/13/2021	04/13/2021		04/15/2021	8,477.44
3051 - BNSF Railway Company	21-67432	Permit Fee	Paid by Check # 57860		04/15/2021	04/15/2021	04/15/2021		04/19/2021	3,700.00
3051 - BNSF Railway Company	21-67429	Permit Fee	Paid by Check # 57861		04/15/2021	04/15/2021	04/15/2021		04/19/2021	3,700.00
3051 - BNSF Railway Company	21-67430	Permit Fee	Paid by Check # 57862		04/15/2021	04/15/2021	04/15/2021		04/19/2021	3,700.00
3051 - BNSF Railway Company	21-67428	Permit Fee	Paid by Check # 57863		04/15/2021	04/15/2021	04/15/2021		04/19/2021	3,700.00
3051 - BNSF Railway Company	21-67431	Permit Fee	Paid by Check # 57864		04/15/2021	04/15/2021	04/15/2021		04/19/2021	3,700.00
3051 - BNSF Railway Company	21-67434	Permit Fee	Paid by Check # 57865		04/15/2021	04/15/2021	04/15/2021		04/19/2021	3,700.00
5401 - Griffon Systems, Inc.	3593	Security camera repairs	Paid by Check # 57866		02/04/2021	02/04/2021	02/04/2021		04/20/2021	14,225.00
6213 - KLM Engineering, Inc.	8144	ROV Inspection	Paid by Check # 57922		04/22/2021	04/22/2021	04/22/2021		04/28/2021	2,500.00
							Account 5300 - Professional Services Totals		Invoice Transactions 10	<u>\$48,062.44</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/15/21 - 04/28/21

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 5505 - Equipment Lease										
29 - Pitney Bowes	3104674451	Equipment Lease	Paid by Check # 57938		04/21/2021	04/21/2021	04/21/2021		04/28/2021	3,434.88
							Account 5505 - Equipment Lease Totals		Invoice Transactions 1	<u>\$3,434.88</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	2407	Feb. 22 - Mar. 25 2021	Paid by Check # 57780		04/13/2021	04/13/2021	04/13/2021		04/15/2021	103,320.32
4264 - City of Chicago	2408	Feb. 23 - Mar. 29 2021	Paid by Check # 57780		04/13/2021	04/13/2021	04/13/2021		04/15/2021	224,063.76
4264 - City of Chicago	1538	Feb. 23 - Mar. 29 2021	Paid by Check # 57780		04/13/2021	04/13/2021	04/13/2021		04/15/2021	253,427.20
4264 - City of Chicago	1537	Feb. 22 - Mar. 25 2021	Paid by Check # 57780		04/13/2021	04/13/2021	04/13/2021		04/15/2021	98,294.42
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	<u>\$679,105.70</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
DEBORAH WROBEL	376	FLOOD MITIGATION PROGRAM	Paid by Check # 57963		04/22/2021	04/22/2021	04/22/2021		04/28/2021	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 19	<u>\$736,857.98</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 19	<u>\$736,857.98</u>
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	210880045181166	march 2021 electric	Paid by Check # 57788		04/13/2021	04/13/2021	04/13/2021		04/15/2021	1,393.70
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,393.70</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27092	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	81.66
5981 - Crystal Maintenance Services	27479	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	81.66
5981 - Crystal Maintenance Services	26948	Cleaning Services	Paid by Check # 57898		04/22/2021	04/22/2021	04/22/2021		04/28/2021	81.66
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$244.98</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 4	<u>\$1,638.68</u>
Fund 600 - Internal Service Fund										
Account 5650 - Claims - General Liability										
28 - Pinner Electric Company	11133	Light Pole Repairs	Paid by Check # 57868		04/22/2021	04/22/2021	04/22/2021		04/22/2021	13,495.00
							Account 5650 - Claims - General Liability Totals		Invoice Transactions 1	<u>\$13,495.00</u>
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 1	<u>\$13,495.00</u>
							Grand Totals		Invoice Transactions 262	<u>\$1,147,861.11</u>



CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 4/30/21, 2021 Time: Start 2pm End 3pm

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

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

Description of Event: Children's Day Parade @ Berwyn North School District 98

Location of Event: Berwyn North School District Boundaries

Name of Applicant: Teresa Barajas - Home, School & Community Liaison

Address: 6633 116th Street Daytime Phone: 708 484 6200 x 7011

E-mail Address: tbarajas@bn98.org Alt. Phone: 708 833 9307

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

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

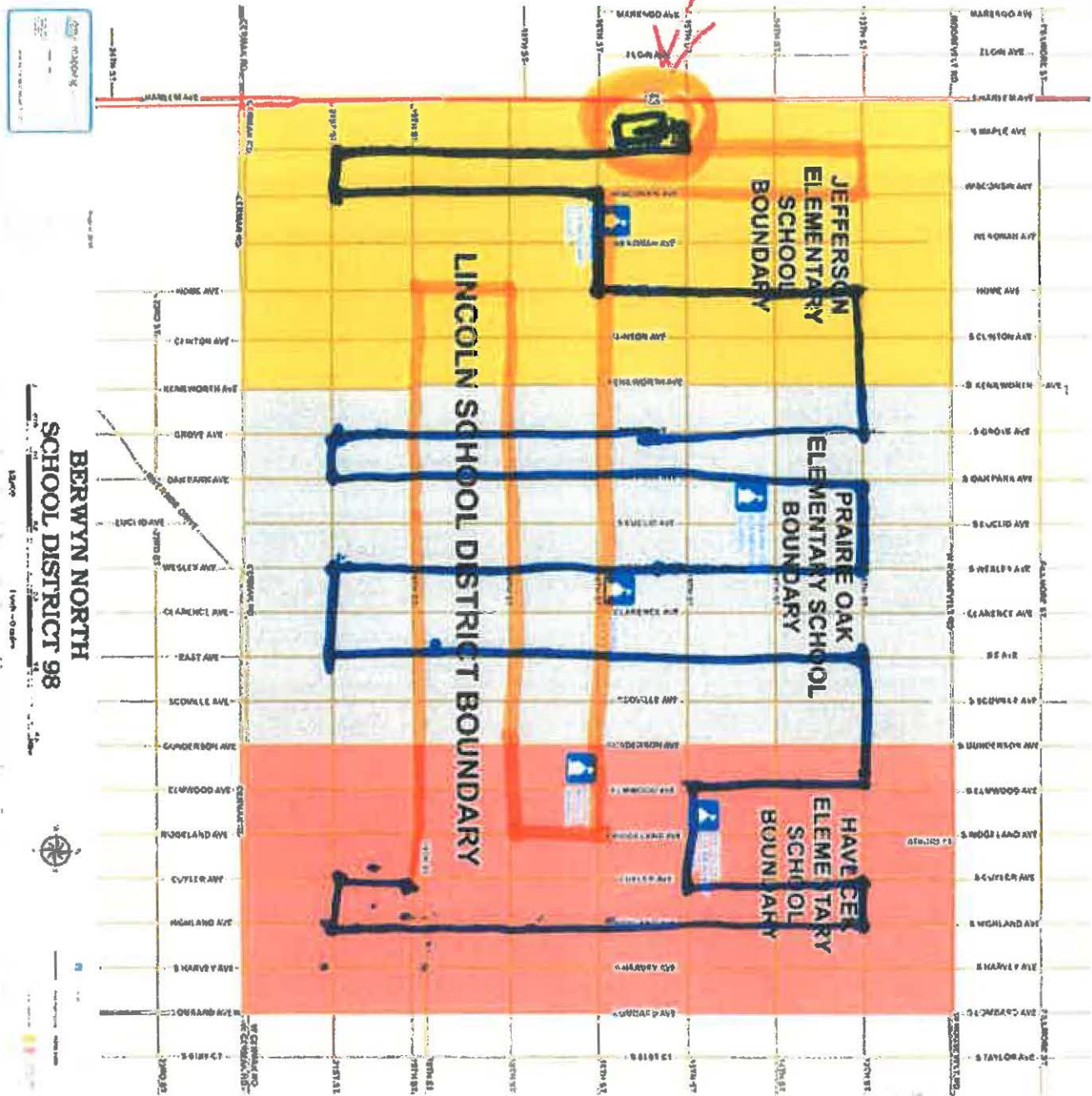
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security. ** These City services supplied only if available on the day of the event and subject to personnel availability. Street Closure [], Rolling Street Closure [], Alley Closure [], Parade Route Closure [x], Barricades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

- City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
Submit this application to the Clerk's Office 8 weeks prior to the event date.
A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
A Food License is required from the Berwyn Public Health Department for ALL food sales.
A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
A route map must be submitted with this application for all parades / demonstrations.
USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
The City reserves the right to regulate, restrict and limit use of the public way at all times.

1:30pm Car line up
2pm Kick off

14 Characters
No more than 40 cars

VFW Parking is
Start & End





Berwyn North School District 98

*Dedicated to achieving personal,
academic and civic potential*

Dr. Michelle Smith
Superintendent

Tel: (708) 484-6200

Fax: (708) 795-2482

City of Berwyn
6401 31st St
Berwyn, IL 60402

K-4

Re: Lincoln Middle School 8th Grade Clap-Out

To Whom it May Concern:

We respectfully ask if Lincoln Middle school staff and students can hold our traditional 8th grade clap-out celebration on May 27th. The celebration will take place along GUNDERSON AVE, between 18TH STREET to 16TH STREET during the hours of 1:00-3:00.

We will request from St. Mary of Celle the use of their parking lot as a staging area. We will provide staff, a minimum of 6, in that parking lot to organize parent cars. Our staff will have their own parking, using our staff parking lots and side stalls on Gunderson and Elmwood.

We ask that the city:

- invoke a “no parking” order along Gunderson from 18th to 16th Streets
- enforce any “staff parking” signage along Gunderson and Elmwood during the hours of 10am to 12:30pm. Below you will find a map with preliminary ideas for traffic.
- Provide a patrol car to lead the “parade” *promptly at 1:00* from St. Mary of Celle parking lot (staging area) to Gunderson and 18 Street.
- Provide a patrol car to tail the parade of parent vehicles
- Secure a route, from the staging area, for parents to enter off of Euclid and exit to Wesley southbound towards 16th street, then turn left eastbound to East Ave.
- Secure a route on East Ave southbound to 18th Street. 18th Street eastbound to Gunderson Ave northbound.
- Allow parents to continue straight or turn right when they approach the intersection of 16th and Gunderson.

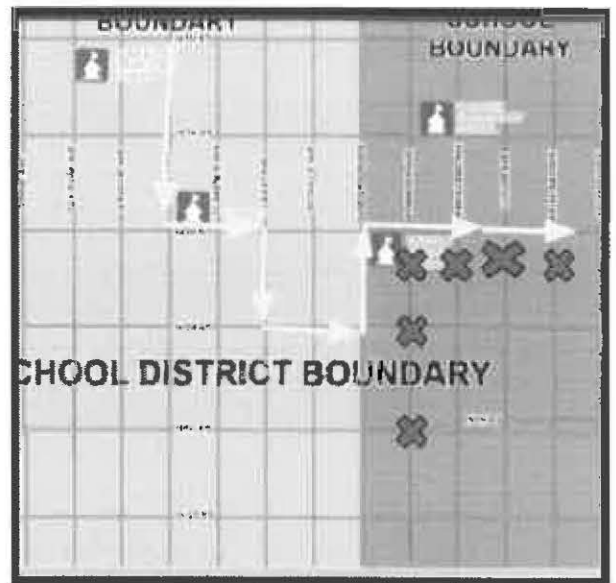
We expect approximately 60-70 staff members, who will adhere to all CDC guidelines. Our staff will stand on the curb on either side along Gunderson between 18th and 16th Street. We anticipate up to 350 cars to pass through Gunderson ave during this time frame.

Lastly, we respectfully request 2 patrol cars, with lights and sirens on during the duration of the clap-out, at the end of the block at 16th and Gunderson as well as a patrol vehicle, with lights and sirens on, at the beginning of the block at 18th and Gunderson. Additionally, we respectfully request an officer to direct traffic away from Lincoln.

As soon as the City of Berwyn gives Lincoln the approval with their plan modifications then we will communicate with parents/guardians specifics of expectations and recommendations for efficiency.

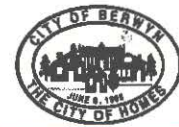
Future communications and/or questions should go to Mrs. Dena Thill, Principal of Lincoln Middle School.

Best regards,
Dr. Michelle Smith
Superintendent of Schools
Berwyn North SD 98





CITY OF BERWYN EVENT APPLICATION



K-5

Please provide information about your planned event:

Date of Event: June 26, 2021 Time: Start 11:00AM End 2:00PM

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

Description of Event: 101 year "Party in the Park"

Location of Event: Prokša Park

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Zachary Kerby

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

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

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event:

Date of Event: August 15th, 2021 Time: Start 12:00pm End 2:30pm

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

Description of Event: Back to School Picnic

Location of Event: Prokesa Park

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Zachary Kerby

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

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

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



K-7

Please provide information about your planned event:

Date of Event: August 21, 2021 Time: Start 9:00 AM End 2:00 PM

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

Description of Event: Community Garage Sale

Location of Event: Prokora Park

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Zachary Kerby

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

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

Do you plan to use:

(Please mark all that apply)

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

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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

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

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

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

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

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

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

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



CITY OF BERWYN EVENT APPLICATION



K-8

Please provide information about your planned event:

Date of Event: September 11, 2021 Time: Start 2:00 pm End 5:00 pm

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

Description of Event: Fiesta LatinX

Location of Event: Prokxa Park

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Zachary Kerby

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

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

Do you plan to use:

(Please mark all that apply)

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

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

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

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

** 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 checked="" 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.
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- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
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CITY OF BERWYN EVENT APPLICATION



K-9

Please provide information about your planned event:

Date of Event: September 25th, 2021 Time: Start 2:00 pm End 6:00 pm

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

Description of Event: Berwyn Brewfest

Location of Event: Prokusa Park

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Zachary Kerby

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

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

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

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

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

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

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

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

- City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)
- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
 - A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
 - A Food License is required from the Berwyn Public Health Department for ALL food sales.
 - A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
 - A route map must be submitted with this application for all parades / demonstrations.
 - USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
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CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

Date of Event: Sat, Aug 20-21, 2021 Time: Start Fri, Aug 20- 6pm End Sat, Aug 21-5pm
Type: Block Party [] Parade [] Open Air Event [] Use of Public Way [x]

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

Description of Event: Fiesta Nuestra Raices

Location of Event: 16th and Wesley Avenue, plus alley just south of 16th St between Wesley Ave and Euclid Ave

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Avenue, Berwyn IL 60402 Daytime Phone: 708-749-4900

E-mail Address: nwoods@nbpd4fun.org Alt. Phone:

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

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

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

- 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.



April 1, 2021

The Honorable
Mayor Robert J Lovero

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

Subject: Street Closure – Nuestra Raices

Dear Mayor and Council Members:

The North Berwyn Park District and Berwyn North School District 98 will be conducting *Nuestra Raices* on Fri, Aug 20 from 6:00 – 9:00pm and *Corrida del Mariachi* events Sat, Aug 21, 2021 beginning at 8:00am and continuing on to *Fiesta* until 5:00 pm.

I would like to request your approval to close Wesley Avenue from 16th Street south for one block. Also, to close the Alley just South of 16th between Wesley Ave & Euclid Ave (east/west alley). The closure would start at 6:00am on Fri, August 20, 2021 and would reopen at approximately 11:30 pm on Sat, August 21, 2021.

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

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

Sincerely,

Joseph C Vallez
Executive Director



- TRUCK
- IDor Business
- Brewery File
- Command Post
- BFD - Assistance

START/STOP

13 TH ST
14 TH ST
15 TH ST
16 TH ST
18 TH ST
19 TH ST
21 ST ST
CERMAK RD.
23 RD ST
24 TH ST

ATLANTIC PLACE
STEP-LING
MORTON
WEST
FIELD
CENTER

CERMAK
PLAZA
SHOPPING
CENTER

WATLICH
MAPLE AV
WISCONSIN
MENDOTA
HOME AVE
CLINTON
KENILWORTH
GROVE AV
OAK PARK
EUCLID AV
WESLEY AV
CLARENCE
EAST AVE
9TH ST
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49TH ST
50TH ST



CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

Date of Event: Sat, Aug 21, 2021 Time: Start 5:00am End 10:00am

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

Type: Block Party [] Parade [] Open Air Event [] Use of Public Way [x]
RUN TIME: 8:00am to 10:00am Approx

Description of Event: Corrida del Mariachi 5K Run/Walk

Location of Event: 16th St to East Ave, to Cermak Rd, to Riverside Dr, to Home Ave, north to 14th St
East to Clinton Ave, South to 16th Street

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Avenue, Berwyn IL 60402

Daytime Phone: 708749-4900

E-mail Address: nwoods@nbpd4fun.org

Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



April 1, 2021

The Honorable
Mayor Robert J. Lovero

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

Subject: North Berwyn Park District 5K Run – Saturday, August 21, 2021

Dear Mayor Lovero and City Council:

The North Berwyn Park District provides outstanding recreation and leisure services to the residents of the City of Berwyn. It is the goal of the North Berwyn Park District to improve the quality of life for all that participate in our activities.

The North Berwyn Park District respectfully requests approval from the Berwyn City Council to conduct the annual *Corrida del Mariachi* 5K CARA certified run walk through the streets of Berwyn. This event would require the temporary closure of select streets along the run/walk route. The closures would be approximately 60 minutes.

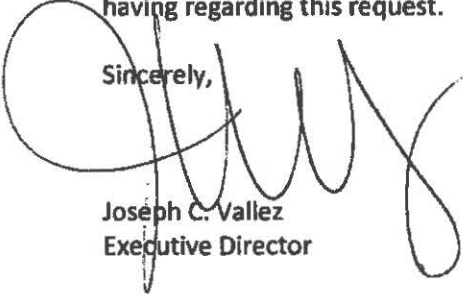
Enclosed is a map detailing both the run (please ignore the blue line from previous routes). Please be advised the 5K route is being conducted on 16th, East, Cermak, Riverside Drive and Home streets, these streets will be opened immediately after the last runner passes through the route.

The park district will meet with the Berwyn Police, Public Works, Fire Department and Mayor's office to coordinate the logistics of this event. All CDC guidelines would be followed. It is our goal to conduct this event with the quality and consideration of all events coordinated by the North Berwyn Park District.

We believe this event will be another reason people look to Berwyn as a place to reside, open a business and call home. We hope our local businesses see significant increases in revenue from activities associated with the 5K run.

Please feel free to contact me at jvallez@nbpd4fun.org or 708-749-4900 with any questions you may have regarding this request.

Sincerely,


Joseph C. Vallez
Executive Director



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 19, 2021 Time: Start 12 Noon End 7:00 pm

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

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

Description of Event: St. Leonard CTB Fund Raiser

Location of Event: 3300 Block of Clarence Ave.

Rain Date June 26th

(Please print)

Name of Applicant: Susan Householder / St. Leonard

Address: 3318 S. Clarence Daytime Phone: 208-567-0332 Church

E-mail Address: Phone:

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

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

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

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

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

- City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.

Sandra Anderson

K-12

From: SHouseho/Susan Householder ()
Sent: Wednesday, April 14, 2021 3:58 PM
To: Sandra Anderson
Cc: SHouseho/Susan Householder ()
Subject: ST. LEONARD CHURCH = CTB FUNDRAISER on June 19th, 2021

Hello Sandra,

Is the letter below what is needed for our Event Application ? Please advise if I am forgetting or missing anything.

Hello City of Berwyn,

We would like to block off the 3300 block of Clarence Ave. for a Concert in the Street on June 19th, 2021.

The running time will be from 12 noon to 7pm.

We will be using the Street & Sidewalk, & our parking lot, to keep people socially distant.

I will send letters to ALL the neighbors that live on the block letting them know & inviting them to attend.

We will have a combination of Live music & D.J. entertainment. We will keep the noise level at a respectful level.

We will be selling Raffles Tickets for Baskets, and Prizes to win.

We will have cans / bottles of Beer / wine / soda / water for people to purchase.

We will get a Liquor license, and Insurance for the day.

Along with Hamburgers, Hot Dogs, and Chips....

All the Volunteers will wear masks & plastic gloves.

We will require people to wear masks, & keep the recommended space between them.

We will follow ALL the CDC rules & protocols to keep everyone safe & healthy.

Thank You,
Susan Householder