

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's YouTube 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 May 25, 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 26<sup>th</sup> Street, Berwyn, IL 60402, by E-mail at [mpaul@ci.berwyn.il.gov](mailto:mpaul@ci.berwyn.il.gov). All e-mailed or mailed comments received by 4:00 p.m. on **May 25, 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. Regular City Council Meetings of May 11, 2021 (1<sup>st</sup> and 2<sup>nd</sup>)

**D. Bid Openings:**

1. PW Director Schiller: Recommendation to award the 2021 residential luminaire replacement project to Lyons-Pinner Electric with a bid amount of \$145,000.00.
2. PW Director Schiller: Recommendation to award the 2021 roadway-resurfacing project to Maneval Construction with a bid amount of \$181,900.00.

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

**F. Reports from the Mayor:**

1. **Proclamation** Honoring David (Dave) Terrazino.
2. **Resolution** – Opposing SB2298 Amending the Tax Increment Allocation Redevelopment Act of the Illinois Municipal Code.
3. **Resolution** – North Berwyn Park District Annual Corrida Del Mariachi 5K Run on Saturday August 21, 2021.

**G. Reports from the Clerk:**

1. Official Certification of Election from Cook County Clerk's Office.

**H. Zoning Boards of Appeals: Nothing submitted.**

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

1. Alderman Leja: Invitation to Fire & Police Commission to present an overview to Fire & Police Committee on June 2, 2021 at 6:30PM in City Council Chambers.
2. F&P Commission: Probationary Police Officer Jose E. Rodriguez start date 05/11/21 (Informational)
3. F&P Commission: Probationary Police Officer Raul Perez, Jr. start date 05/11/21 (Informational)
4. F&P Commission: Probationary Police Officer Carolina Ortega start date 06/01/21 (Informational)
5. F&P Commission: Probationary Police Officer Nicole Ortega start date 06/01/21 (Informational)
6. F&P Commission: Probationary Police Officer – Jorge L. Muralles start date 06/21/21 (Informational)

**J. Reports from the Staff:**

1. Police Chief Cimaglia: Life Saving Recognition Award to Patrol Officer Michael Trojanek.
2. Police Chief Cimaglia: Permission to promote (1) Patrol Officer to the Civil Service Rank of Sergeant.
3. Fire Chief Hayes: Waive sealed bidding process to purchase (3) LUCAS chest compressor systems.
4. PW Director Schiller: Local Technical Assistance (LTA) Grant for updates to the Capital Improvement Plan (CIP). **Resolution to Accept Planning Technical Assistance Services Delivered by the Chicago Metropolitan Agency for Planning.**
5. City Administrator Siaba Green: Police and Fire Pension Fiduciary Funds Renewal.
6. City Administrator Siaba Green: Property, Inland Marine, and Auto Physical Damage Insurance Renewal.

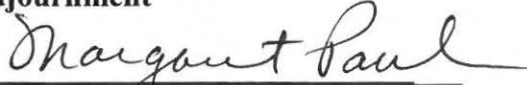
**K. Consent Agenda:**

1. Payroll: 05/12/21 in the amount of \$1,373,674.09 – Informational.
2. Payables: 05/13/21 to 05/26/21 in the amount of \$443,832.34 – Informational.

3. Handicapped Parking Application #1358 – 1211 S. Cuyler Ave – Denial of Zone.
4. Handicapped Parking Application #1354 – 1646 S. Lombard Ave. – Denial of Space.
5. Handicapped Parking Application #1339 – 1914 S. Lombard Ave. – Denial of Space.
6. Handicapped Parking Application #1355 – 2518 S. Wesley Ave. – Denial of Space.
7. Handicapped Parking Application #1352 – 6840 W. 29<sup>th</sup> Place – Approval of Zone.
8. Block Party 1600 Block of Home Ave. 07/04/21 RD 08/14/21 City Services Requested.
9. Block Party 2100 Block of Maple Ave. 07/10/21 RD 07/24/21 City Services Requested.
10. Block Party 3200 Block of Wesley Ave. 07/10/21 RD 07/17/21 City Services Requested.
11. Block Party 1900 Block of Clinton Ave. 07/24/21 RD 07/25/21 City Services Requested.
12. Event Request: Youth Crossroads Giveaway 06/03/21 @ 6901 W. Stanley Ave. Noon to 6PM
13. Event Request: Berwyn Historical Soc. Garden Walk 06/19/21 Var Parks & Residences 10AM to 3PM.
14. Event Request: Juneteenth Celebration 06/19/21 2PM to 7PM 15<sup>th</sup> & Harlem-Pending NBPD Approval.
15. Event Request: Morton West HS Student Group Juneteenth Event Noon to 2PM City Hall Parking Lot
16. Event Request: Combined Veterans Luncheon & Expo @ Proksa Park on 08/07/21 – 8AM to 6PM.

**Committee / Ward Announcements**

**Adjournment**

  
\_\_\_\_\_  
Margaret Paul, City Clerk

No. of Items: 35



C-1

## Berwyn City Council Regular Meeting– May 11, 2021

Clerk's Note: Governor Pritzker's Emergency Executive Orders allow for the suspension of 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 measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting 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.
- City staff live-stream the meeting on the City of Berwyn website ([www.berwyn-il.us](http://www.berwyn-il.us)) 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. Clerk Paul called the roll. The following Aldermen participated in person: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.

**A. Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence for the safety of our First Responders and keep in mind the families of gun violence victims.

**B. Open Forum:** Mayor Lovero called for Open Forum comments.

- Sabine Krause spoke thanking Ald. Reardon and Ramirez for their representation of their Wards and the City of Berwyn for the last 4 years.
- Jim Kearnes spoke thanking Ald. Avila for his years of service and his enthusiastic cooperation with the Jefferson School Community throughout his 12 years as Alderman.
- Clerk Paul read Jane Bezouska's emailed comment asking Aldermen to "vote to veto" the Ordinance amending the handicap parking fee schedule.

**C. Approval of Minutes:**

**C-1:** Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Committee of the Whole and Regular City Council Meeting Minutes of April 27, 2021 as submitted. The motion carried by a unanimous voice vote.

**D. Bid Openings:** Nothing submitted

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation (BDC):**

**E-1:** Ald. Avila made the motion, seconded by Ald. Nowak, to approve the BDC Taste of Cermak Event scheduled for July 22, 2021 and authorize all city services as requested. The motion carried by a unanimous voice vote.

**F. Reports from the Mayor:**

**F-1:** Ald. Avila made the motion, seconded by Ald. Nowak, to adopt the Proclamation Supporting Restoration of LGDF Revenue, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous voice vote. Mayor Lovero will forward the Resolution to Springfield.

**G. Reports from the Clerk:**

**G-1:** Ald. Avila made the motion, seconded by Ald. Nowak to mark the Clerk's Official Certification of Results of the April 6, 2021 Consolidated Election as informational. The motion carried by a unanimous voice vote.

**H. Zoning Boards of Appeals:** Nothing submitted.

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

**J. Reports from the Staff:**

**J-1:** Ald. Lennon made the motion, seconded by Ald. Reardon, to approve the Berwyn Library's Summer Reading Challenge kick-off event scheduled for Saturday June 5, 2021 as requested and authorize any city services required. The motion carried by a unanimous voice vote.

**K. Consent Agenda:** Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Consent Agenda (Items K-1 through K-9) by omnibus designation. The motion carried by a unanimous voice vote.

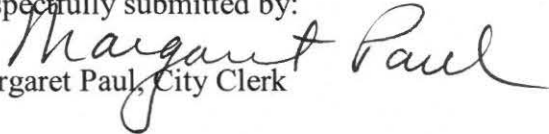
**Aldermanic Committee Meetings:** None scheduled

Mayor Lovero thanked all the Aldermen, especially those not returning to City Council for the new term of office, for their service over the last four years. He stated that all served with honor. Alderman Santoy thanked the Aldermen and their families for serving and wished all continued good luck.

**Adjournment:** Ald. Avila made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:10 p.m.

Respectfully submitted by:

Margaret Paul, City Clerk





C-1

Berwyn City Council Regular Meeting– May 11, 2021 (2<sup>nd</sup> Meeting)

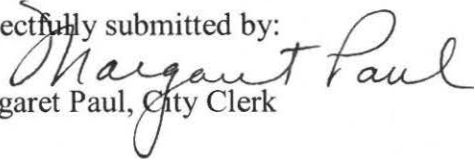
Mayor Lovero called the second City Council meeting of the evening to Order at 8:20 p.m. following the Swearing In Ceremony officiated by Cook County Circuit Court Clerk Iris Y. Martinez. Clerk Paul called the roll. The following newly sworn Aldermen participated in person: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

- A. **Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance.
- B. **Open Forum:** Mayor Lovero called for Open Forum comments.
  - Anthony Ward invited all to attend Memorial Day Remembrance scheduled services.
  - Rhonda Guierro congratulated the new City Council members especially her Alderman for the 5<sup>th</sup> Ward Rob Pabon.
- C. **Approval of Minutes:** There were no Minutes for this agenda.
- D. **Bid Openings:** Nothing submitted.
- E. **Berwyn TWP / Health District, Berwyn Development Corporation (BDC):**  
Nothing submitted.
- F. **Reports from the Mayor:**
  - F-1: Mayor Lovero withdrew Item F-1 from the Agenda.
  - F-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to concur with Mayor Lovero's re- appointments as submitted. The motion carried by a unanimous voice vote.
  - F-3: Ald. Lennon made the motion, seconded by Ald. Ruiz, to concur with Mayor Lovero's Standing Aldermanic Committee appointments. The motion carried by a unanimous voice vote.
- G. **Reports from the Clerk:** Nothing submitted.
- H. **Zoning Boards of Appeals:** Nothing submitted.
- I. **Reports from the Aldermen, Committees, and Boards:** Nothing submitted
- J. **Reports from the Staff:**
  - J-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to accept CDBG Director Mendicino's communication as informational. The motion carried by a unanimous voice vote.
- K. **Consent Agenda:** Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve the Consent Agenda (Items K-1 through K-2) by omnibus designation. The Alderman's motion carried by a unanimous voice vote.

**Aldermanic Committee Meetings:** None scheduled

Adjournment: Ald. Lennon made the motion, seconded by Ald. Ruiz, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:10 p.m.

Respectfully submitted by:

  
Margaret Paul, City Clerk

The City of Berwyn



Robert P. Schiller  
Director of Public Works

D-1

A Century of Progress with Pride

Date: May 18, 2021

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

Re: Recommendation to award the 2021 residential luminaire replacement project.

Bids were opened publicly and read aloud on May 6, 2021 in the presence of staff from the City Clerk's office, staff from Public Works/Engineering, Tom Brandstedt from Novotny Engineering. There were four (4) bidders for this project, which is budgeted in our Motor Fuel Tax (MFT) budget. They are; Lyons-Pinner Electric, Electric Conduit Construction, H & H Electric and Utility Dynamics. The budget for this project is \$200,000 from the City of Berwyn's Motor Fuel Tax allotment. The tabulation of bids is included with this recommendation.

Recommendation: I recommend award of this project to the lowest qualified bidder, Lyons-Pinner Electric with a bid amount of \$145,000

Respectfully,

A handwritten signature in blue ink, appearing to be "R. Schiller", written over a faint circular watermark of the City of Berwyn logo.

Robert Schiller  
Director of Public Works

May 6, 2021

Mr. Robert Schiller  
Director of Public Works  
City of Berwyn  
1 Public Works Drive  
Berwyn, Illinois 60402

Re: **2021 MFT Maintenance**  
**MFT Residential Street Light LED Retrofits**  
**MFT Section No. 21-00000-02-GM**

Dear Bob:

A bid opening was held for the above-referenced project on May 6, 2021, at 10:30 a.m. Four (4) bids were received as shown on the attached *Tabulation of Bids*. Our review of the bids discovered no computational errors.

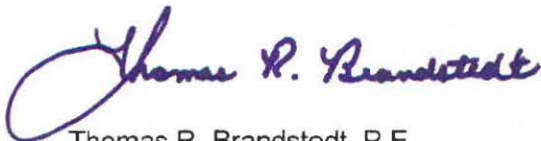
The low bidder was Lyons & Pinner Electric Co., submitting a bid in the amount of \$145,000.00, which was \$55,100.00 (27.54%) below the Engineer's Estimate of \$200,100.00.

Lyons & Pinner Electric Co. is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **Lyons & Pinner Electric Co., P.O. Box 749, 650 E. Elm Ave., LaGrange, IL 60525**, in the amount of **\$145,000.00**.

Please feel free to contact me if you should have any questions.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/clc  
Enclosure  
cc: File No. 20341(2)

Date: 5/6/2021

**TABULATION OF BIDS**

Page 1 of 1

OWNER: City of Berwyn  
 PROJECT DESCRIPTION: Residential Street Light LED Retrofits

PROJECT NO : 20341(2)

BID OPENING: May 6, 2021 @ 10:30am

Lyons & Pinner Elec. Co.

Item No	Description	Unit	Quantity	Engineer's Estimate		P.O. Box 749 650 E. Elm Ave. LaGrange, IL 60525 5% Bid Bond		Electric Conduit Const. 816 Hicks Dr. Elburn, IL 60119 5% Bid Bond		H&H Electric Co. 2830 Commerce Dr. Franklin Park, IL 60131 5% Bid Bond		Utility Dynamics Corp. 23 Commerce Dr. Oswego, IL 60543 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Removal of Existing Luminaire, Partial Salvage	EACH	106	\$ 150.00	\$ 15,900.00	\$ 33.35	\$ 3,535.10	\$ 24.57	\$ 2,604.42	\$ 13.10	\$ 1,388.60	\$ 42.00	\$ 4,452.00
2	Residential Street Light LED Luminaire Replacement	EACH	106	1,700.00	180,200.00	1,308.50	138,701.00	1,324.86	140,435.16	1,354.40	143,566.40	1,385.00	146,810.00
3	Street Light Pole Re-Wire	EACH	1	500.00	500.00	312.00	312.00	713.40	713.40	238.10	238.10	235.00	235.00
4	Traffic Control and Protection	L SUM	1	1,000.00	1,000.00	450.00	450.00	500.00	500.00	1,044.80	1,044.80	600.00	600.00
5	Maintenance of Lighting System	L SUM	1	1,000.00	1,000.00	961.90	961.90	500.00	500.00	417.90	417.90	1,250.00	1,250.00
6	Insurance Provisions - Complete	L SUM	1	1,500.00	1,500.00	1,040.00	1,040.00	1,500.00	1,500.00	2,319.00	2,319.00	570.00	570.00
<b>Sub-Totals:</b>				\$ 200,100.00		145,000.00		\$ 146,252.98		\$ 148,974.80		\$ 153,917.00	
<b>Bid Error Corrections:</b>													
<b>Corrected Totals ---</b>						\$ 145,000.00		\$ 146,252.98		\$ 148,974.80		\$ 153,917.00	
<b>Over / Under ----</b>						\$ (55,100.00)		\$ (53,847.02)		\$ (51,125.20)		\$ (46,183.00)	
<b>Percent ----</b>						-27.54%		-26.91%		-25.55%		-23.06%	



D-2

A Century of Progress with Pride

Date: May 18, 2021

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

Re: Recommendation to award the 2021 roadway-resurfacing project.

Bids were opened publicly and read aloud on May 6, 2021 in the presence of staff from the City Clerk's office, staff from Public Works/Engineering, Tom Brandstedt from Novotny Engineering. There were eight (8) bidders for this project, which is budgeted in our Motor Fuel Tax (MFT) budget. They are; J.A. Johnson Paving, Schroeder Asphalt Services, Chicagoland Paving Contractors, Maneval Construction, McGill Construction, Lindahl Brothers and Brothers Asphalt Paving. The budget for this project is \$250,000 from the City of Berwyn's Motor Fuel Tax allotment. The tabulation of bids is included with this recommendation.

Recommendation: I recommend award of this project to the lowest qualified bidder, Maneval Construction with a bid amount of \$181,900.00

Respectfully,

A handwritten signature in blue ink, appearing to be 'R. Schiller', is written over the word 'Respectfully,'.

Robert Schiller  
Director of Public Works

May 6, 2021

Mr. Robert Schiller  
Director of Public Works  
City of Berwyn  
1 Public Works Drive  
Berwyn, Illinois 60402

Re: **2021 MFT Maintenance**  
**MFT Street Patching**  
**MFT Section No. 21-00000-03-GM**

Dear Bob:

A bid opening was held for the above-referenced project on May 6, 2021, at 10:00 a.m. Eight (8) bids were received as shown on the attached *Tabulation of Bids*. Our review of the bids discovered no computational errors.

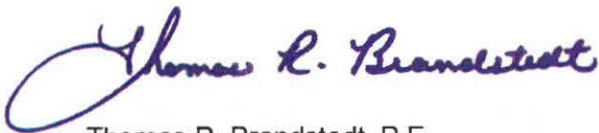
The low bidder was Maneval Construction, submitting a bid in the amount of \$181,900.00, which was \$79,100.00 (30.31%) below the Engineer's Estimate of \$261,000.00.

Maneval Construction is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **Maneval Construction, 28090 W. Concrete Dr., Ingleside, IL 60041**, in the amount of **\$181,900.00**.

Please feel free to contact me if you should have any questions.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/clc  
Enclosure  
cc: File No. 20341(3)

TABULATION OF BIDS

OWNER: CITY OF BERWYN  
 PROJECT DESCRIPTION: 2021 MFT STREET PATCHING

PROJECT NO : 20341(3)

BID OPENING: May 6, 2021 @ 10:00am

Item No	Description	Unit	Quantity	Engineer's Estimate		Maneval Construction 28090 W. Concrete Dr Ingleside, IL 60041 5% Bid Bond		Chicagoland Paving Cont., Inc. 225 Teiser Road Lake Zurich, IL 60047 5% Bid Bond		Schroeder Asphalt Serv., Inc. P.O. Box 831 Huntley, IL 60142 5% Bid Bond		M & J Asphalt Paving Co. 3124 S. 60th Ct. Cicero, IL 60804 5% Bid Bond		J.A. Johnson Paving Co. 1025 E. Addison Court Arlington Heights, IL 60005 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Patching, 2" (Type I)	SQ YD	200	\$ 30.00	\$ 6,000.00	\$ 25.00	\$ 5,000.00	\$ 20.00	\$ 4,000.00	\$ 23.50	\$ 4,700.00	\$ 20.00	\$ 4,000.00	\$ 35.00	\$ 7,000.00
2	Hot-Mix Asphalt Surface Patching, 2" (Type II)	SQ YD	500	25.00	12,500.00	22.00	11,000.00	20.00	10,000.00	22.50	11,250.00	20.00	10,000.00	27.50	13,750.00
3	Hot-Mix Asphalt Surface Patching, 2" (Type III)	SQ YD	800	25.00	20,000.00	22.00	17,600.00	20.00	16,000.00	18.00	14,400.00	19.00	15,200.00	21.00	16,800.00
4	Hot-Mix Asphalt Surface Patching, 2" (Type IV)	SQ YD	8000	25.00	200,000.00	16.00	128,000.00	17.00	136,000.00	17.90	143,200.00	19.00	152,000.00	17.50	140,000.00
5	Class D Patches, Special, 6"	SQ YD	250	60.00	15,000.00	50.00	12,500.00	50.00	12,500.00	43.50	10,875.00	55.00	13,750.00	62.00	15,500.00
6	Traffic Control & Protection	L SUM	1	5,000.00	5,000.00	7,800.00	7,800.00	2,150.00	2,150.00	1,000.00	1,000.00	1,000.00	1,000.00	13,727.00	13,727.00
7	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	0.00	0.00	1,350.00	1,350.00	1,000.00	1,000.00	1,250.00	1,250.00	1,000.00	1,000.00
<b>Sub-Totals:</b>					\$ 261,000.00		181,900.00		\$ 182,000.00		\$ 186,425.00		\$ 197,200.00		\$ 207,777.00
<b>Bid Error Corrections:</b>															
<b>Corrected Totals ---</b>							\$ 181,900.00		\$ 182,000.00		\$ 186,425.00		\$ 197,200.00		\$ 207,777.00
<b>Over / Under ----</b>							\$ (79,100.00)		\$ (79,000.00)		\$ (74,575.00)		\$ (63,800.00)		\$ (53,223.00)
<b>Percent ----</b>							-30.31%		-30.27%		-28.57%		-24.44%		-20.35%

Date: 5/6/2021

**TABULATION OF BIDS**

Page 2 of 2

OWNER: CITY OF BERWYN  
 PROJECT DESCRIPTION: 2021 MFT STREET PATCHING

PROJECT NO : 20341(3)

BID OPENING: May 6, 2021 @ 10:00am

				Engineer's Estimate		McGill Construction LLC 21227 S. 80th Ave. Frankfort, IL 60423 5% Bid Bond		Lindahl Brothers Inc. 622 E. Green St. Bensenville, IL 60106 5% Bid Bond		Brothers Asphalt Paving, Inc 315 S. Stewart Ave. Addison, IL 60101 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Patching, 2" (Type I)	SQ YD	200	\$ 30.00	\$ 6,000.00	\$ 22.00	\$ 4,400.00	\$ 30.00	\$ 6,000.00	\$ 40.00	\$ 8,000.00
2	Hot-Mix Asphalt Surface Patching, 2" (Type II)	SQ YD	500	25.00	12,500.00	22.00	11,000.00	25.00	12,500.00	40.00	20,000.00
3	Hot-Mix Asphalt Surface Patching, 2" (Type III)	SQ YD	800	25.00	20,000.00	20.00	16,000.00	20.00	16,000.00	40.00	32,000.00
4	Hot-Mix Asphalt Surface Patching, 2" (Type IV)	SQ YD	8000	25.00	200,000.00	19.50	156,000.00	19.50	156,000.00	40.00	320,000.00
5	Class D Potholes, Special, 6"	SQ YD	250	60.00	15,000.00	65.00	16,250.00	50.00	12,500.00	100.00	25,000.00
6	Traffic Control & Protection	L SUM	1	5,000.00	5,000.00	3,500.00	3,500.00	10,000.00	10,000.00	10,000.00	10,000.00
7	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
<b>Sub-Totals:</b>					<b>\$ 261,000.00</b>		<b>212,150.00</b>		<b>\$ 215,500.00</b>		<b>\$ 417,500.00</b>
<b>Bid Error Corrections:</b>											
<b>Corrected Totals - - -</b>							<b>\$ 212,150.00</b>		<b>\$ 215,500.00</b>		<b>\$ 417,500.00</b>
<b>Over / Under - - - -</b>							<b>\$ (48,850.00)</b>		<b>\$ (45,500.00)</b>		<b>\$ 156,500.00</b>
<b>Percent - - - -</b>							<b>-18.72%</b>		<b>-17.43%</b>		<b>59.96%</b>



A Century of Progress with Pride

PROCLAMATION

F-1

**Whereas**, David (Dave) Terrazino grew up in Riverside, IL; attended St. Mary's School; played football, baseball and basketball with zeal and talent; and graduated from Riverside Brookfield High School after a fun and colorful tenure. He earned his BS in Psychology from the University of Illinois Champaign Urbana, and later earned a MSHSA from the Spertus Institute; and

**Whereas**, in 1989, Dave began his long career helping troubled and at-risk young people, borrowing from his own youthful spiritedness and experiences. He worked as Program Director and then Executive Director of a youth organization in LaGrange. Dave found his niche and life's calling by helping thousands of local young people who were seeking purpose and direction; and

**Whereas**, during his 13-year hands-on career in LaGrange, Dave was critical to the design and development of the majority of new agency programming during that time -- such as *Kid Connection*, a teen-staffed talk line for elementary children; *Operation Wise-Up*, an agency-designed substance abuse prevention program for junior high students; and collaboration on the *Buddy Program*, one of the first social/emotional programs developed in the area to help middle schoolers learn social skills such as empathy, respect, etc. (Schools are now charged with instilling these values in children.)

Dave also helped teens organize a *Summer Theater Program* and yearly *Battle of the Bands* event. He supported program staff in developing the *Main Event*, a monthly open gym/swim/dance event at the YMCA for middle schoolers. He also assisted in securing funding through the Proviso Township Mental Health Commission; and

**Whereas**, after being named Executive Director within 3 years, David was honored by the Illinois Jaycees as *Outstanding Young Person of the Year* for his ongoing commitment to working with young people; and

**Whereas**, realizing that youth needed more productive outlets for their energy and talents, Dave went on to develop the *Youth Council Program*, a multi-cultural, multi-racial group that provided training and presentations on issues of diversity, by kids and for kids; and

**Whereas**, one of Dave's favorite and most memorable projects was leading the charge on the *Haunted Manor program*. This program grew over 10 years to involve thousands of youth and adult volunteers to provide both a creative outlet and a fun, much-anticipated annual Haunted House fundraising event; and

**Whereas**, after adding teen mentoring and tutoring programs to the agency's repertoire, the *Operation Wise-Up Program* was recognized with the **Illinois Governor's Hometown Town Award** under Dave's leadership. This was later followed by significant funding to develop the **Girls Group** and the **Junior High Leadership Program** which still exists today; and

**Whereas**, under Dave's guidance, the **Teen Leader Program** was designed to train high schoolers to facilitate small group discussions, large group games and energizers for younger children. (This also continues today.); and

**Whereas**, Dave showed his financial moxie by securing long-term funding from the agency's local mental health commission, still currently their largest funder; and

**Whereas**, always trying to reach out to more youth, Dave worked to secure a van (sponsored by a large corporate charity and mental health commission) so more young people could attend agency programs; and

**Whereas**, after researching the need for additional programs in nearby towns, Dave worked with the local mental health commission to expand the agency's service area to Summit and Justice. A second office was eventually opened in Summit, expanding their reach to more young people in need. Dave also established the *High School Leadership Program* which held high school retreats focusing on bridging the gap between youth in LaGrange and Summit.

**Whereas**, in 2003, David Terrazino joined Youth in Crisis, now **Youth Crossroads, Inc. (YC)**, in Berwyn. He became immersed in educating himself about the agency, its history, service area, financial grant opportunities and support service contracts; and

**Whereas**, during his early tenure, Dave devoted himself to inspire the existing mentor program; increased services to at-risk youth through *After-School Programs* at Unity Jr. High and Freedom Middle School; brought staff together to hold the first *Youth Summit*; and created *Impact 100*, bringing youth development programs to the Berwyn/Cicero communities to change the perception of youth from "kids causing trouble" to "youth and their overall potential". This led to the *formal name change of the agency* from Youth in Crisis, Inc. to Youth Crossroads, Inc.; and

**Whereas**, David initiated the *Haunted House* and *Monster Trilogy* projects to bring together high school youth and community members to kick start the agency's new **Youth Leadership Program**, which is still going strong today. This took mentoring to a new and higher level of impact; and

**Whereas**, Dave was key to the revitalization of the Cicero Youth Task Force and was a driving force in creating the first community Safety Assessment of Cicero by the task force. This data-driven approach to community evaluation served the Task Force and communities well, bringing over \$1MM of funding to support programs for youth and families in Cicero; and

**Whereas**, using strength of character, grit and savvy budgeting, Dave held the agency together through two devastating State of Illinois financial crises. Under his leadership, Youth Crossroads' maintained its core services to youth and families, bringing them back bigger and better each time; and

**Whereas**, Dave led the marketing effort to rebrand the agency's identity and reinforce the new name with new logos, mission statement and support materials to educate the public and help establish Youth Crossroads as a household name in its service areas. The City of Berwyn enhanced this effort when it selected Youth Crossroads' new logo to appear on its city vehicle sticker; and

**Whereas**, Dave's leadership of Youth Crossroads, along with effective partnerships with myriad community organizations, has brought millions of shared dollars to the Berwyn and Cicero communities over the years; and

**Whereas**, during his 18-year tenure, Dave supervised the agency through three (and a half) moves to its now permanent home, realizing his long-time dream of establishing a permanent hub for local youth. Under his guidance, the agency conducted its first Capital Campaign in 2018-19, transforming the current Stanley Avenue location from a drab warehouse to a vibrant center for youth programs and community activities. Also during this time, YC purchased its first van which proved invaluable to so many ongoing programs.

**Whereas**, Dave's sustained drive and commitment to meeting youth and community needs has led to programming that remains relevant; adjusts to the needs of the ever-changing communities the agency serves; and maintains transparency and responsibility to all those who support YC's vital work with local young people.

**Whereas**, Youth Crossroads received the following awards during David's tenure:

- Together Strong Award, 2018 from Sarah's Inn  
For your dedicated partnership, commitment & support in creating healthy communities
- Neighborhood Network Agency of the Year Award, 2017  
Presented to the Cicero Youth Task Force
- Doin' Good in the 'Hood Award, 2015 from Mikey O's Comedians for Communities  
In grateful appreciation of your dedicated service to youth & community

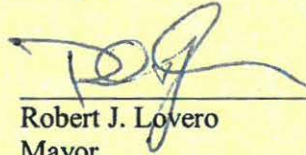
- Education Impact award, 2012 from United Way

**Whereas**, ever the optimist, cynic and jokester, Dave's favorite expressions during tough times are "It's all good", "We're bumpin' along", "Sure, why not?" and other quips that put positive spins on a negative world, helping to move things forward. His motto of "Take care of your own stuff and the rest will follow" helped the agency and staff get through many tough times and stay focused on its goal to **Guide, Support, Inspire**.

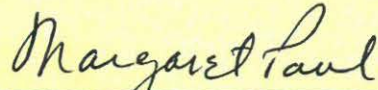
**Whereas**, the Youth Crossroads' Board of Directors, staff and interns extend their best wishes to David and his always supportive wife, Laura, for a retirement filled with joy, good health, and new experiences in the years to come.

**NOW, THEREFORE**, let it be proclaimed, that I, Mayor Robert J. Lovero and the City of Berwyn congratulate David Terrazino on his retirement and thank him for leaving a legacy of a top-notch organization to the City of Berwyn that offers a safe haven, inspiration, and leadership growth to the youth of our community and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 25<sup>th</sup> day of May 2021.



Robert J. Lovero  
Mayor



Margaret Paul  
City Clerk



A Century of Progress with Pride

F-2

RESOLUTION

A RESOLUTION BY THE CITY OF BERWYN, ILLINOIS TO OPPOSING SB2298 AMENDING THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT OF THE ILLINOIS MUNICIPAL CODE.

**WHEREAS**, the Tax Increment Allocation Redevelopment Act of the State of Illinois (the "Act") creates tax increment financing to stimulate and induce redevelopment and to provides cities with a mechanism to construct public infrastructure to spur economic development and job growth within their jurisdiction; and

**WHEREAS**, the Act makes it possible for municipalities like the City of Berwyn to incentivize development within the areas that are found to be "blighted areas" in order to reduce or eliminate the factors that cause such areas to be designated as "blighted areas" by reimbursing others for the payment of eligible redevelopment project costs as defined in Section 11-74.4-3(q) of the Act, and further authorizes communities to implement tax increment allocation financing to pay for the costs of such redevelopment permitted under the Act; and

**WHEREAS**, SB2298 (the "Bill"), sponsored by Senator Ann Gillespie and co-sponsored by Senator Melinda Bush attempts to eliminate the effectiveness of the most important tool available to municipalities to enhance positive economic change; and

**WHEREAS**, the Bill adds two factors to the determination of "blighted area" for improved industrial, commercial, and residential buildings and removes or modifies various factors for the definitions of "blighted area" and "conversation area" that will greatly reduce the eligibility for many distressed areas throughout Illinois communities; and

**WHEREAS**, the Bill would require all new redevelopment projects to have a completion date no later than the end of the 10th year after a TIF Ordinance is adopted, instead of the 23 years currently allowed, thereby greatly reducing the life of TIF Districts and the ability for a TIF District to effectively support new growth and redevelopment projects; and

**WHEREAS**, the Bill would prohibit new or modified redevelopment project areas that overlap with other previously approved project areas, eliminating the ability for communities to successfully develop or redevelop contiguous areas that may not have been eligible at the time the TIF District was originally adopted; and

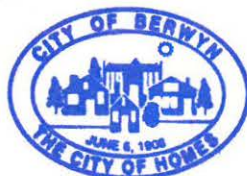
**WHEREAS**, the Bill would impose stricter requirements for EAV decline and it would eliminate common TIF eligibility criteria such as dilapidation, deterioration, code standards, excessive vacancies, lack of ventilation, obsolete platting, diversity of ownership, and adjacent deterioration, thereby significantly reducing the possibility that TIF Districts can be used as a viable redevelopment tool in communities throughout Illinois.

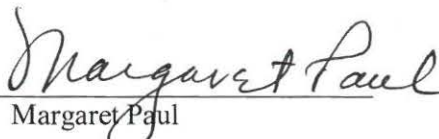
**NOW THEREFORE, BE IT RESOLVED** by the City of Berwyn, the elected leadership strongly opposes SB2298 in its current form, and urges all legislators, the Illinois General Assembly and the Governor to vote against this legislation.

Entered upon the records of the City of Berwyn this 25<sup>th</sup> day of May 2021.

  
Robert J. Lovero

Mayor



  
Margaret Paul

City Clerk

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

F-3

**RESOLUTION**

**WHEREAS**, the North Berwyn Park District will hold their Annual Corrida Del Mariachi 5K Run on Saturday, August 21<sup>st</sup>, 2021 between 8 am and 10 am; and

**WHEREAS**, Berwyn City Council granted permission on April 27, 2021 for this aforesaid activity; and

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

**WHEREAS**, the 5K run will begin at 16<sup>th</sup> Street, and proceed to East Avenue, Cermak Road, Riverside Drive, Home Avenue, 14<sup>th</sup> St, and Clinton Avenue before returning to 16<sup>th</sup> Street at Wesley Avenue; and

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

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

Entered upon the records of the City of Berwyn this 25<sup>th</sup> day of May, 2021.

\_\_\_\_\_  
Robert J. Lovero, Mayor

\_\_\_\_\_  
Margaret Paul, City Clerk

The City of Berwyn



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

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

G-1

May 21, 2021

Re: Cook County Clerk Karen Yarbrough  
Certificates of Election

Dear Mayor Lovero and City Council Members:

Cook County Clerk Karen Yarbrough has sent official Certificates of Election. I have placed your Certificate on your desk. This is the last formality to complete following the Consolidated Elections held here in Berwyn. Please accept this communication as informational.

Best wishes to all as we serve the residents of our city.

Sincerely,

  
Margaret Paul

The City of Berwyn



Richard E. Leja  
3<sup>rd</sup> Ward Alderman

I-1

A Century of Progress with Pride

May 25, 2021

Re: Invitation to the Fire and Police Commission

Mayor Lovero and esteemed members of City Council:

As Chair of the Aldermanic Police and Fire Committee, I would like to invite the members of the Fire and Police Commission to present to my committee an overview of their responsibilities. The meeting will take place at Berwyn City Hall, Council Chambers on Wednesday, June 2<sup>nd</sup>, 2021 at 6:30 pm and will be available for viewing through the City of Berwyn's YouTube Channel.

Please accept this communication as informational

Richard E. Leja  
3<sup>rd</sup> Ward Alderman



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
 BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



I-2

Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council


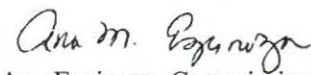

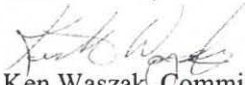
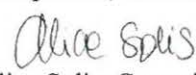
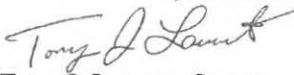
## Informational

Date: 5/11/2021  
 RE: Probationary Police Officer Jose E. Rodriguez

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/28/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Eligibility list. This eligibility list was posted with the Berwyn City Clerk on 4/1/2021 and is on public display with the Clerk's Office and the City website.

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary police officer for City of Berwyn Police Department. The members of the Commission hereby certify that Jose E. Rodriguez be assigned to the Berwyn Police Department as a probationary police officer with the effective start date of 5/11/2021.

### Board of Police and Fire Commissioners

 Gilbert Pena, Chairman	 Ana Espinoza, Commissioner	 Daniel Treadwell, Commissioner
 Ken Waszak, Commissioner	 Alice Solis, Commissioner	 Tony J. Laureto, Secretary



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
 BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

I-3

## Informational

Date: 5/11/2021

RE: Probationary Police Officer Raul Perez Jr.

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/28/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Eligibility list. This eligibility list was posted with the Berwyn City Clerk on 4/1/2021 and is on public display with the Clerk's Office and the City website.

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary police officer for City of Berwyn Police Department. The members of the Commission hereby certify that Raul Perez Jr. be assigned to the Berwyn Police Department as a probationary police officer with the effective start date of 5/11/2021.

### Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
 BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

I-4

## Informational

Date: 5/15/2021

RE: Probationary Police Officer Carolina Ortega

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/28/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Eligibility list. This eligibility list was posted with the Berwyn City Clerk on 4/1/2021 and is on public display with the Clerk's Office and the City website.

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary police officer for City of Berwyn Police Department. The members of the Commission hereby certify that Carolina Ortega be assigned to the Berwyn Police Department as a probationary police officer with the effective start date of 6/1/2021.

### Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
 BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

I-5


## Informational

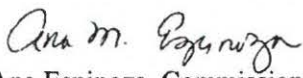
Date: 5/15/2021  
 RE: Probationary Police Officer Nicole Ortega

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/28/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Eligibility list. This eligibility list was posted with the Berwyn City Clerk on 4/1/2021 and is on public display with the Clerk's Office and the City website.

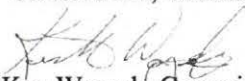
The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary police officer for City of Berwyn Police Department. The members of the Commission hereby certify that Nicole Ortega be assigned to the Berwyn Police Department as a probationary police officer with the effective start date of 6/1/2021.

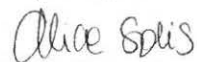
### Board of Police and Fire Commissioners

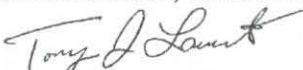
  
 Gilbert Pena, Chairman

  
 Ana Espinoza, Commissioner

  
 Daniel Treadwell, Commissioner

  
 Ken Waszak, Commissioner

  
 Alice Solis, Commissioner

  
 Tony J. Laureto, Secretary



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

*I-6*

## Informational

Date: 5/19/2021

RE: Probationary Police Officer Jorge L. Muralles

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/28/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Eligibility list. This eligibility list was posted with the Berwyn City Clerk on 4/1/2021 and is on public display with the Clerk's Office and the City website.

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary police officer for City of Berwyn Police Department. The members of the Commission hereby certify that Jorge L. Muralles be assigned to the Berwyn Police Department as a probationary police officer with the effective start date of 6/21/2021.

### Board of Police and Fire Commissioners

Gilbert Pena, Chairman

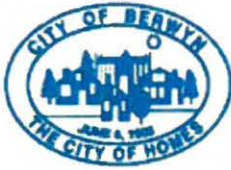
Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

May 18, 2021  
Honorable Mayor Robert J. Lovero and  
Members of the Berwyn City Council  
6700 W. 26th Street  
Berwyn, Illinois 60402

J-1

RE: Life Saving Recognition Award

Ladies and Gentlemen,

I would like recognize Patrol Officer Michael Trojanek and present Officer Trojanek with a Life Saving Award at the Berwyn City Council meeting on Tuesday, May 25th, 2021.

On Monday, April 12, 2021, Officer Michael Trojanek observed an elderly female walking with a walker trying to cross the railroad tracks. Officer Trojanek observed the woman left her walker in the middle of the train tracks and began walking east on the tracks with an Amtrak train traveling west bound at a high rate of speed heading directly at her. Officer Trojanek began running towards the elderly female and lifted her up and carried her to safety off the tracks narrowly missing being struck by the train.

Officer Trojanek's actions were heroic and he placed himself in harm's way to save an elderly woman who would have been killed by the oncoming train if it were not for Officer Trojanek's quick actions. The elderly woman later told Officer Trojanek that she was trying to retrieve something that blew away from her.

This incident was observed by a resident Mary Komperda, who in turn sent an e-mail to the Mayor's Office commending the officers' actions.

Officer Trojanek acted professionally and should be commended for his outstanding work!

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

20 May 2021

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

J-2

**RE: Request to promote one (1) Patrol Officer to the civil service rank of Sergeant.**

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to promote one (1) Patrol Officer to the Civil Service Rank of Sergeant from the current Fire and Police Commissioners Eligibility list. This request is being made to replace the vacancy that resulted from the following:

- The retirement of Sergeant Carmelita Terry effective on May 22, 2021.

This request is in accordance with the current Collective Bargaining Agreement signed by Illinois Municipal Police Association President James M. Kenny and Mayor Robert J. Lovero.

Pending authorization, the actual date of promotion will be Tuesday June 01, 2021 at the Berwyn Police Department.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



## BERWYN FIRE DEPARTMENT

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

**Thomas A. Hayes**  
Fire Chief

**Mayor Robert J. Lovero**

**Kris A. Coniglio**  
Assistant Fire Chief

J-3

May 21, 2021

To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Re: Request to waive the sealed bid process to purchase Emergency Medical Service equipment

The Berwyn Fire Department is requesting approval to waive the sealed bidding process to purchase 3 LUCAS chest compression systems and 4 Power Load Cot fastener systems.

This equipment was competitively bid and publicly awarded to Stryker. Stryker is also the sole source manufacturer of this equipment. The Fire Department has secured discount pricing through the Savvik Buying Group, a cooperative purchasing group for the public safety sector, in which a very thorough RFB has already been completed. The BFD research committee unanimously determined that the LUCAS system and the Power Load are the best fit for our City and meet all of our EMS needs. Most importantly is the cost savings and the compatibility. We have the opportunity to purchase this equipment as a bundle which provides further savings. The total cost of the purchase is \$133,810.00. The proposal is for an annual payment of \$26,762.00 over five years with zero percent interest. There will be no increase to the annual Fire Department budget.

**Recommended Action:**

Based upon the savings, the previous competitive bid, and the need to maintain standardized equipment, Staff recommends City Council waives the sealed bidding process and approve the purchase of three LUCAS chest compression systems and 4 Power Load cot fastener systems for a total of \$133,810.00.

Please see the accompanying paperwork for additional information. Thank you for your consideration.

Respectfully,

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

Thomas A. Hayes  
Fire Chief  
Berwyn Fire Department



### **Patient Power Load Lifting System**

**Background:** The Berwyn Fire Department submitted a grant application for the 2019 FEMA Assistance to Firefighters Grant (AFG) Program for cot loading lift systems. In October of 2020, we received notification that our request was denied.

Stryker is the sole source manufacturer of a powered cot and loading system that lifts 100% of the patient and gurney weight in and out of the ambulance with only a push of a button by the paramedic. This system will eliminate the need for the paramedics to manually lift the patient and gurney in and out of the ambulance and will substantially decrease the risk of injury to the paramedics.

**Purchase Description:** Power Loads have proven to greatly reduce injuries due to the lifting of patients. Four "demo" Power Loads have become available for purchase. The equipment will be purchased directly through the manufacturer – Stryker – at a cost of \$64,000 (Quote Number: 10370400). We also have a unique opportunity to bundle this purchase with the purchase of 3 LUCAS chest compression systems (equipment description attached separately). This combination of the bundling and the purchase of "demo" models will save \$29,000.00. This equipment has been budgeted as an annual purchase and will take approximately 8 years to complete the purchase unless we take advantage of this opportunity.

The new Stryker Power Load ambulance lifts would be installed in house by Berwyn Fire Department mechanics. Worth noting is the in house installation has been approved by the manufacturer and will save the Fire Department approximately \$4,000.00.

All of the Fire Department's ambulances will be upgraded with the equipment. The new Stryker equipment will bring the ambulances up to date with the national and state roll over regulations and will establish a department standard for this equipment.

**Competitive Bid:** Stryker was publicly awarded this contract after competitively bidding. Smaller departments like ours gain bargaining power and are able to benefit from these cooperative purchasing groups.

**Market Research Overall Findings:** After researching the leading manufacturers of powered ambulance cots, it is apparent that Stryker is the single manufacturer of a power lift cot and power lift system that lifts 100% of the patient and gurney into the ambulance with no manual assistance required by the paramedics except for the push of a button.

**Compatibility:** The Fire Department ambulances are equipped with Stryker PRO XT cots, which are compatible with the Power Load. Purchase of any other product would require replacing \$68,000.00 worth of working equipment which is not due for replacement for 10 years.



## LUCAS Chest Compression System

**Background:** The Berwyn Fire Department has identified the importance of increasing service potential to the residents of the City of Berwyn. Chest compression system devices have advanced the level of cardiac arrest care. These devices have increased both patient survivability and quality of post cardiac arrest life.

**Purchase Description:** The equipment will be purchased directly through the sole manufacturer – Stryker – at a cost of \$44,990.40 (Quote Number: 10370400). Stryker is the sole source provider and was awarded the contract through a competitive bid process which meets or exceeds the City of Berwyn’s requirements. We also have a unique opportunity to bundle this purchase with the Power Load systems (equipment description attached separately) which will result in further savings. Currently, this equipment is scheduled to be budgeted over the next eight years. This combination of the bundling and the purchase of “demo” models will save \$29,000.00. This equipment has been budgeted as an annual purchase and will take approximately 8 years to complete the purchase unless we take advantage of this opportunity.

We have the opportunity to take advantage of this pricing with zero percent interest to provide this to our residents immediately as opposed to over eight years.

**Competitive Bid:** Stryker was publicly awarded this contract after competitively bidding. Smaller departments like ours gain bargaining power and are able to benefit from these cooperative purchasing groups.

**Market Research Overall Findings:** The Fire Department’s purchasing committee has researched the top vendors for chest compression systems. The Berwyn Fire Department’s team of EMS Coordinators studied the available systems and unanimously recommend the LUCAS Chest Compression System.

**Compatibility:** The Berwyn Fire Department does not currently have this equipment. This equipment would be a completely new addition to our pre-hospital care and is completely compatible.

05/12/2021

**BERWYN FIRE DEPT**  
 6700 W 26TH ST  
 BERWYN, Illinois 60402

**Equipment:** See proposal for detailed equipment descriptions and pricing.

**Finance structure:** Conditional Sale

**Payment terms:**

	5 annual payments
<b>Equipment total</b>	\$108,990.40
<b>Service total</b>	\$24,819.60
<b>Equipment payment</b>	\$21,798.08
<b>Service payment</b>	\$4,963.92
<b>Total payment</b>	\$26,762.00

*Payments are exclusive of all applicable taxes and freight unless otherwise noted.*

**Contract commencement:** Upon delivery, installation and acceptance

**Transfer of title:** At contract commencement

**First payment due:** Net 30

**Payment adjustment:** The payments quoted herein were calculated based, in part, on an interest rate equivalent as quoted on the Intercontinental Exchange website, at <https://www.theice.com/marketdata/reports/180>, under the USD Rates 1100 Series. Stryker's Flex Financial business reserves the right to adjust the payments prior to contract commencement in order to maintain current economics of this proposed transaction.

**Deal consummation:** This proposal is subject to final credit, pricing, and documentation approval. Legal documents must be signed before your equipment can be delivered.

Please note that this proposal is subject to change if documents are not signed prior to **5/31/2021**.



## lucas and powerload

Quote Number: 10370400

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: CITY OF BERWYN FIRE DEPT

Rep: Steve Schmidt

Attn:

Email: steven.schmidt@stryker.com

Phone Number:

Quote Date: 05/12/2021

Expiration Date: 08/10/2021

### Delivery Address

Name: CITY OF BERWYN FIRE DEPT

Account #: 1185763

Address: 6700 W 26TH ST

BERWYN

Illinois 60402

### End User - Shipping - Billing

Name: CITY OF BERWYN FIRE DEPT

Account #: 1185763

Address: 6700 W 26TH ST

BERWYN

Illinois 60402

### Bill To Account

Name: CITY OF BERWYN FIRE DEPT

Account #: 1185763

Address: 6700 W 26TH ST

BERWYN

Illinois 60402

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	\$12,952.00	\$38,856.00
2.0	11576-000060	LUCAS Desk-Top Battery Charger	3	\$988.00	\$2,964.00
3.0	11576-000071	LUCAS External Power Supply	3	\$312.80	\$938.40
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	3	\$604.00	\$1,812.00
5.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	1	\$420.00	\$420.00
6.0	639005550001	MTS POWER LOAD	4	\$16,000.00	\$64,000.00
Equipment Total:					\$108,990.40

### ProCare Products:

#	Product	Description	Qty	Sell Price	Total
7.1	75011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel for MTS POWER LOAD	4	\$6,204.90	\$24,819.60
ProCare Total:					\$24,819.60



**lucas and powerload**

Quote Number: 10370400

Version: 1

Prepared For: CITY OF BERWYN FIRE DEPT

Attn:

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Steve Schmidt

Email:

steven.schmidt@stryker.com

Phone Number:

Quote Date: 05/12/2021

Expiration Date: 08/10/2021

**Price Totals:**

Grand Total: \$133,810.00

**Comments:**

Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

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AUTHORIZED CUSTOMER SIGNATURE

**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.



**Eagle County Health Service District, dba Eagle County Paramedic Services  
Public Safety Association Inc.  
North Central EMS Corporation, dba Savvik Buying Group**

To Whom It May Concern:

Eagle County Health Service District a quasi-municipal corporation and political subdivision of the State of Colorado d/b/a Eagle County Paramedic Services solicits public cooperative bids for use by Eagle County and shared with other public agencies in Colorado and around the United States.

These public cooperative contracts are then marketed and managed exclusively through the Public Safety Association Inc. (PSAI) and Savvik Buying Group nationwide.

Colorado law allows Eagle County to bid products and services through cooperative contracts only if Eagle County complies with competitive bidding procedures when awarding those contracts. *See Colorado Stat. §24-110-101.* Eagle County may also award contracts to more than one vendor, provided that the effects of competition are maintained when awarding the contracts *See Colorado Stat. §24-110-102.*

Specifically, the Eagle County process includes:

1. At least 30 days before a bid submission deadline, PSAI on behalf of Eagle County advertises the request for bids.
  - a. (RFB). The notice states the basic facts regarding the RFB, including where to obtain RFB documents.
2. Sealed bids must arrive at the designated location on a specific date and time selected by Eagle County in accordance with the 30-day period after the first publication in the local newspaper.
3. A public bid opening is conducted by Eagle County and PSAI.
4. A committee reviews the bids and selects the lowest responsible and responsive bids for awards.
5. The bid review committee recommends one or more bids for approval and awards contract(s)
6. If you have any further questions, please contact the PSAI office below.



56 33rd Ave S, PMB 347 St. Cloud, MN 56301  
855-795-1772  
office@publicsafetyassociation.org  
www.publicsafetyassociation.org



1055 Edwards Village Blvd  
Edwards CO, 81632  
970-926-5270  
<https://eaglecountyparamedics.com>



56 33rd Ave S, PMB 344, St. Cloud, MN 56301  
888-603-4426 320-295-7098 (fax)  
office@savvik.org  
www.savvik.com

## New contract announcement

Savvik Buying Group

Stryker is pleased to announce a newly awarded competitive bid for Patient Transport Equipment such as: powered and manual cot fasteners, powered and manual ambulance cots, stair chairs, and accessories. This bid was awarded through Eagle County Paramedic Services and the Public Service Safety Association. It will be managed and marketed in conjunction with the Savvik Buying Group.

### Contract Details

**RFP number:** 2019-05

**Term:** Contract pricing is effective immediately and expires July 1, 2022

**Contract Includes:** Power-LOAD cot fastener, Performance-LOAD cot fastener, Wall or Floor Mount cot fastener, Power-PRO XT cot, Power-PRO IT cot, Performance-PRO cot, MX-PRO Bariatric cot, MX-PRO R3 cot, Stair-PRO stair chair, and all supporting accessories

### Product Offerings

#### Cot Fasteners

- Power-LOAD cot fastening system offers improved operator and patient safety by supporting the cot throughout the loading and unloading process while meeting dynamic crash test standards.
- Performance-LOAD manual-loading cot fastener system helps ensure caregiver and patient safety by guiding the cot throughout the loading and unloading process, and securing the cot during transportation. The Performance-LOAD cot fastener meets dynamic crash test standards when used with the Power-PRO XT cot or Performance-PRO cot.
- Floor or wall mount cot fasteners feature tough steel construction with an oversized rail clamp that keeps cot stable.

#### Ambulance Cots

- The Power-PRO XT cot is an industry-leading powered ambulance cot. This innovative battery-powered hydraulic system raises and lowers the cot with the touch of a button and meets SAE dynamic crash test standards when used with the Power-LOAD or Performance-LOAD cot fasteners.
- Stryker's Powered incubator transport cot, Power-PRO IT, provides stability and safety while helping to reduce the risk of caregiver back strain.
- The Performance-PRO XT cot is a tough aluminum X-frame cot that sets the standard for manual cot operation. It is light, versatile, stable and has proven performance, which puts this cot in a class of its own. When used with the Performance-LOAD manual cot fastener, this system meets SAE dynamic crash test standards.
- The MX-PRO Bariatric Transport ambulance cot features a wide patient surface and wheelbase, providing stability during transport.
- MX-PRO R3 X-frame manual ambulance cot is light, durable, and fast-handling.

#### Stair Chair

- Independent ergonomic experts found that when compared to competitive models\*, Stair-PRO stair chair users significantly reduce the relative risk of lower back injuries when taking patients up or down stairs. This stair chair utilizes an innovative Stair-TREAD system, which allows caregivers to transport patients down stairs without lifting.

### Take Action

- This public bid through Eagle County Paramedic Services and the Public Safety Association was awarded following a competitive bid process. Therefore, no further bidding is necessary.
- Any PSAI or Savvik member may link to this award, public or private agencies included.
- [Joining Savvik Buying Group](#) is easy and free to do. There are no contract fees to Savvik members.
- Bid awardees have pricing flexibility on local contracts and bulk purchases.
- Bid documents are available on the Savvik website under the Stryker web page.



### Stryker Contact

Ted Harris, National Account Manager  
 Ted.Harris@stryker.com  
 615.512.4890

### Savvik Contact

Mickey Schulte, Executive Director  
 mschulte@Savvik.org  
 713.504.7737



Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: MX-PRO, Performance-LOAD, Power-LOAD, Power-PRO, Stair-PRO, Stryker. All other trademarks are trademarks of their respective owners. © 2019 Stryker. Mkt Lit-1829 13 AUG 2019 Rev A

\* Download the Ergonomic Case Study at [www.stryker.com/en-us/products/PatientHandlingEMSandEvacuationEquipment/EmergencyCotsChairs/EMS/6252/index.htm](http://www.stryker.com/en-us/products/PatientHandlingEMSandEvacuationEquipment/EmergencyCotsChairs/EMS/6252/index.htm)



## **AGREEMENT**

This Agreement is effective July 1, 2019, by and between Eagle County Paramedic Services (the "Principal Procurement Agency"), Public Safety Association Inc (the "Company") and Stryker (the "Supplier").

### RECITALS

- A. The Company, on behalf of the Principal Procurement Agency, issued a Request for Bid for Stretchers and Power Cots, RFB #2019-05 ("RFB"), soliciting bids for the supply and support of stretchers and power cots.
- B. Supplier duly submitted proposal in response to the RFB ("RFB Response"), which outlines Supplier's agreement to or exceptions with the RFB.
- C. The Principal Procurement Agency, Company and Supplier have negotiated certain amendments or exceptions to the RFB and RFB Response, and desire to enter into this Agreement with the intent of memorializing the final terms of the parties' agreement.

### AGREEMENT

In consideration of the provisions, representations, warranties, covenants and agreements contained in this Agreement, the parties agree to the terms set forth in this Agreement.

1. **Agreement:** The parties agree that this Agreement, together with the RFB, the Notice to Bidders dated and published on May 16, 2019 and May 23, 2019, the RFB Response, together with all documents specifically referred to therein, as gathered and compiled in that certain binder entitled "Eagle County Paramedic Services, Public Safety Association Inc and Stryker." attached hereto (together, all such documents shall be referred to herein as the "**Contract Documents**"), shall constitute the binding agreement between the Principal Procurement Agency, Company and Supplier for Supplier's provision of products and services to the Company pursuant to the terms therein.
2. **Entire Agreement:** The parties agree that this Agreement, together with the Contract Documents, represent the only agreement among the parties concerning the subject matter thereof and supersedes all prior agreements, whether written or oral, relating thereto.
3. **Modifications:** No purported amendment, modification or waiver of any provision in the Agreement and the Contract Documents shall be binding unless set forth in a written document signed by all parties (in case of amendment and modifications) or by the party charged thereby (in the case of waivers). Any waiver shall be limited to the provision hereof and the circumstance or event specifically made subject hereto and shall not be deemed a waiver of any other term hereof or of the same circumstance or event upon any recurrence thereof.



Zac Jordan  
Sr. Manager – Brand Marketing  
Stryker

Re: 2021 Power-LOAD® Cot Fastener sole source information

To whom it may concern,

Stryker certifies that we are the sole manufacturer of Stryker's Power-LOAD Cot Fastener (Model 6390). This correspondence is to inform you of the characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: **qualifications** and **ease of use**.

Stryker's Power-LOAD (Model 6390) Cot Fastener is mounted within the patient compartment and is intended to aid in the loading/unloading of patients. Stryker's Power-LOAD is the only powered cot fastening system that meets the following:

**Qualifications:**

- IPX6: The system is tested to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: The Power-LOAD Cot Fastener conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789:2007, clause 4.5.9 when used with Power-PRO Cot and X-Restraints: This is a European dynamic crash test which subjects a 50th percentile dummy to nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges.
- SAE J3027 compliant when used with Stryker's Power-PRO Cot and X-Restraints

**Ease of use:**

- Provides a linear guide for loading and unloading the cot.
- Allows for remote actuation from Power-PRO foot end controls.
- Engages to the cot during loading and unloading, providing a means of lifting and lowering.
- Safe working load of 870 lb and capable of lifting patients weighing up to 700 lb.
- Mounts inside the patient compartment to prevent environmental exposure and corrosion.
- Power washable.
- Capable of inductively charging Stryker's SMRT Battery.

Please contact your Sales Representative for further information.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: Power-LOAD, Power-PRO, SMRT, Stryker. All other trademarks are trademarks of their respective owners or holders.

The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

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**Emergency Care**

3800 E. Centre Avenue, Portage, MI 49002 USA | P +1 269 329 2100 | Toll-free +1 800 327 0770 | [stryker.com](http://stryker.com)



Physio-Control, Inc. | Lifesaving starts here™

**ADDRESS**

11811 Willows Road NE  
Redmond, WA 98052

**PHONE**

GENERAL  
425.867.4000  
TOLL-FREE  
800.442.1142

[www.physio-control.com](http://www.physio-control.com)

May 17, 2021

Dear Customer,

Physio-Control, Inc. is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® Chest Compression Systems
- TrueCPR™ Coaching Devices

Physio-Control, Inc. is the sole-source provider in all markets for the following products & services:

- RELI<sup>SM</sup> (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® System and related software
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs
- HealthEMS® Software
- HomeSolutions.NET® Software
- ACLS (non-clinical) LIFEPAK® defibrillator/monitors

Physio-Control is also the sole source distributor of the following products for EMS customers in the U.S. and Canadian markets:

- McGRATH® MAC EMS Video Laryngoscope
- McGRATH® MAC Disposable Laryngoscope Blades
- McGRATH® X Blade™

Physio-Control does not authorize any resellers to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products. If you have questions, please feel free to contact your local Physio-Control sales representative at 800.442.1142.

Best regards,

PHYSIO-CONTROL, INC.

Allan Criss  
Vice-President, Americas Sales

The City of Berwyn



Robert P. Schiller  
Director of Public Works

A Century of Progress with Pride

May 25, 2021

J-4

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

Re: Local Technical Assistance (LTA) Grant for updates to the Capital Improvement Plan (CIP)

The City has been awarded a grant through the Chicago Metropolitan Agency for Planning (CMAP) Local Technical Assistance (LTA) program to update the City's Capital Improvement Plan (CIP). The development of the plan will include data collection, analysis and coordination through a team consisting of consultants, CMAP and City staff. CMAP will work closely with the Public Works Department and Engineering Division for the resources, outreach and information necessary for a thorough and comprehensive plan for future improvements.

Data collection and plan preparation are fully funded by the LTA grant, anticipated to begin after the execution of the attached forms.

**Recommendation**

It is my recommendation to approve the attached Resolution, Memorandum of Understanding and Scope of Work as presented to Council, affix the necessary signatures to execute the agreement.

Respectfully,

A handwritten signature in black ink, appearing to read 'R. Schiller', is written over a faint circular stamp.

Robert Schiller  
Director of Public Works

City of Berwyn

Resolution # \_\_\_\_\_

**A RESOLUTION TO ACCEPT PLANNING TECHNICAL ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING**

**WHEREAS**, the City of Berwyn (“the City”) has applied for technical assistance services through the Chicago Metropolitan Agency for Planning (“CMAP”), for the Capital Improvement Program Technical Assistance project; and

**WHEREAS**, the City’s request for such assistance has been recommended by CMAP as a priority project; and

**WHEREAS**, CMAP adopted the ON TO 2050 Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties, and is providing technical assistance as a means of advancing the plan’s implementation and CMAP priorities; and

**WHEREAS**, the City and CMAP have agreed on the Memorandum of Understanding (“MOU”), attached hereto as Exhibit A, that will guide technical assistance services to be provided by CMAP;

**NOW, THEREFORE BE IT RESOLVED BY THE CITY OF BERWYN:**

- Section 1:** the CITY OF BERWYN supports the Capital Improvement Program Technical Assistance project and hereby authorizes a duly appointed representative to execute the Memorandum of Understanding attached hereto as Exhibit “A” (“MOU”); and
- Section 2:** pursuant to the provisions of the MOU, the City Council accepts the offer of staff assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of ON TO 2050 and other CMAP priorities; and
- Section 3:** the City Council recognizes that provisions that govern the administration of technical assistance services, and, if necessary, the discontinuance of such services, are included in the MOU.
- Section 4:** This resolution shall be effective as of the date of its adoption.

**ADOPTED:** \_\_\_\_\_



## **Part 1: Scope/Term**

**1. Scope of Services and Responsibilities.** CMAP and the GOVERNMENTAL BODY agree as specified in Part 3.

**2. Term of MOU.** The term of this MOU shall be three (3) years from the date of execution unless terminated earlier as provided for in Paragraph 6 "Termination" herein.

**3. Amendments.** All changes to this MOU must be mutually agreed upon by CMAP and the GOVERNMENTAL BODY and be incorporated by written amendment, signed by the parties.

## **Part 2: General Conditions**

The following are general conditions of approval, procedural guidelines, and specific terms of MOU to which all projects are subject. Signatories of this MOU certify that these general conditions will be adhered to unless amended in writing.

**1. Complete MOU.** This MOU including all exhibits and other documents incorporated or referenced in the MOU, constitutes the complete and exclusive statement of the terms and conditions of the MOU between CMAP and the GOVERNMENTAL BODY and it supersedes all prior representations, understandings and communications regarding this PROJECT. The validity in whole or in part of any term or condition of this MOU shall not affect the validity of other terms or conditions of this MOU

- a) Either Party's failure to insist in any one or more instances upon the performance of any terms or conditions of this MOU shall not be construed as a waiver or relinquishment of said Party's right to such performance by the other Party or to future performance of such terms or conditions and the other Party's obligation in respect thereto shall continue in full force and effect. The GOVERNMENTAL BODY shall be responsible for having taken steps reasonably necessary to ascertain the nature and location of the work, and the general and local conditions that can affect the work or the cost thereof. Any failure by the GOVERNMENTAL BODY to do so will not relieve it from responsibility for successfully performing the work without additional expense to CMAP.
- b) CMAP and the GOVERNMENTAL BODY assume no responsibility for any understanding or representations made by any of its officers, employees or agents prior to the execution of this MOU, unless such understanding or representations by both parties are expressly stated in this MOU.
- c) Changes: CMAP and the GOVERNMENTAL BODY may from time to time order work suspension or make any change in the general scope of this MOU including, but not limited to changes, as applicable, in the drawings, specifications, delivery schedules or any other particular of the description, statement of work or provisions of this MOU. If any such change causes an increase or decrease in the cost or time required for performance of any part of the work under this MOU, CMAP shall promptly notify the GOVERNMENTAL BODY and a written amendment will be prepared for MOU between CMAP and the GOVERNMENTAL BODY for changes in scope, time and/or costs. No amendments are effective until there is a written MOU that has been signed by both parties.
- d) Changes to any portion of this MOU shall not be binding upon CMAP and the GOVERNMENTAL BODY except when specifically confirmed in writing by an authorized representative of CMAP and an authorized representative of the GOVERNMENTAL BODY.

- e) For its convenience, CMAP reserves the right to extend the Term of this MOU. Any changes to the Term of this MOU shall not be binding until specifically confirmed in writing by authorized representatives of both parties.

**2. Compliance/Governing Law.** The terms of this MOU shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this MOU shall be performed in compliance with all applicable state and federal laws.

**3. Availability of Appropriation (30 ILCS 500/20-60).** This MOU is contingent upon and subject to the availability of funds. CMAP, at its sole option, may terminate or suspend this MOU, in whole or in part, without penalty, if the Illinois General Assembly, the state funding source, or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason. The GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease in appropriation.

**4. Allowable Charges.** No expenditures or charges shall be included in the cost of the PROJECT that are: (i) contrary to provisions of this MOU or the latest budget approved by a duly-authorized official of CMAP and the GOVERNMENTAL BODY; (ii) not directly for carrying out the PROJECT; (iii) of a regular and continuing nature, except that of salaries and wages of appointed principal executives of CMAP who have not been appointed specifically for the purposes of directing the PROJECT, who devote official time directly to the PROJECT under specific assignments, and respecting whom adequate records of the time devoted to and services performed for the PROJECT are maintained by CMAP may be considered as proper costs of the PROJECT to the extent of the time thus devoted and recorded if they are otherwise in accordance with the provisions hereof; or (iv) incurred without the consent of CMAP after written notice of the suspension or termination of any or all of CMAP's obligations under this MOU.

**5. Suspension.** If the GOVERNMENTAL BODY fails to comply with the special conditions and/or the general terms and conditions of this MOU, CMAP may, after written notice to the GOVERNMENTAL BODY, suspend the MOU, pending corrective action by the GOVERNMENTAL BODY. If corrective action has not been completed within sixty (60) calendar days after service of written notice of suspension, CMAP shall notify the GOVERNMENTAL BODY in writing that the MOU has been terminated by reason of default in accordance with Paragraph 6 "Termination" herein.

**6. Termination.**

- a) This MOU may be terminated in whole or in part in writing by CMAP or the GOVERNMENTAL BODY for its convenience (hereinafter termed "Termination for Convenience"), provided that the terminating party provides not less than fourteen (14) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate to the respective address set forth on the signature page of this MOU.
- b) Upon notice of termination by either party, CMAP shall (i) promptly discontinue all services affected (unless the notice directs otherwise) and (ii) deliver or otherwise make available to the GOVERNMENTAL BODY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by CMAP in performing this MOU, whether completed or in process.
- c) No Further Liability. Each party agrees that the rights of termination hereunder are absolute and it has no right to a continued relationship with the other after termination (except as expressly stated herein). Neither party shall incur any liability whatsoever for any damage, loss or expense of any kind suffered or incurred by the other (or for any compensation to the other) arising from or incident to any termination of this MOU by

such party that complies with the terms of the MOU whether or not such party is aware of any such damage, loss or expense.

**7. Publication.** CMAP and the GOVERNMENTAL BODY shall have royalty-free, nonexclusive and irrevocable license to reproduce, publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other materials specifically prepared under this Agreement, and to authorize other material to do so. The GOVERNMENTAL BODY and CMAP shall include provisions appropriate to effectuate the purpose of this clause in all contracts for work under this Agreement.

**8. Confidentiality Clause.** Except as required pursuant to a validly issued subpoena, lawful request by a governmental entity or any applicable laws, including without limitation any Federal or State Freedom of Information Acts, any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY or CMAP pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by CMAP or the GOVERNMENTAL BODY. All information secured in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by CMAP or the GOVERNMENTAL BODY. Nothing in these restrictions interfere with the lawful obligation to respond to FOIA requests.

**9. Reporting/Consultation.** The GOVERNMENTAL BODY shall consult with and keep CMAP fully informed as to the progress of all matters covered by this Agreement. CMAP shall consult with and keep the GOVERNMENTAL BODY fully informed as to the progress of all matters covered by this Agreement.

**10. Identification of Documents.** All reports, maps, and other documents completed as part of this Agreement, other than documents exclusively for internal use within CMAP or the GOVERNMENTAL BODY offices, shall carry the following notation on the front cover or a title page or, in the case of maps, in the same area which contains the name of the GOVERNMENTAL BODY. "This material was prepared in consultation with CMAP, the Chicago Metropolitan Agency for Planning, (<http://www.cmap.illinois.gov>)."

### **Part 3: Responsibilities**

The GOVERNMENTAL BODY shall perform and carry out in a satisfactory and proper manner, as determined by CMAP, the following:

**1. Project Charter.** The PROJECT and all work performed by CMAP will be consistent with the Project Charter included herein as "ATTACHMENT 1". Changes to the project charter must be jointly agreed to by CMAP and the GOVERNMENTAL BODY.

**2. Scope of Work.** Following enacting this IGA, CMAP and GOVERNMENTAL BODY will jointly determine and document the PROJECT scope of work, timelines, public engagement schedules, commitment of non-staff resources by either CMAP or the GOVERNMENTAL BODY, and other elements prior to beginning the work outlined in the scope of work. CMAP may also request GOVERNMENTAL BODY assistance to establish expectations and performance goals for the PROJECT and process. Said scope of work shall be finalized and mutually agreed to by both parties prior to beginning work.

- a) CMAP and GOVERNMENTAL BODY shall jointly agree to changes to PROJECT scope or timelines; CMAP may discontinue the PROJECT if major deviations, changes, or expansions of scope or schedule occur.
- b) All work performed by LTA staff must be related to the scope of work.

**3. Roles and Relationship.** CMAP and the GOVERNMENTAL BODY shall perform and carry out in a satisfactory and proper manner, as determined by CMAP the following:

- a) CMAP shall assign staff to work with local governments and the community as part of the Local Technical Assistance program.
- b) GOVERNMENTAL BODY shall assign a lead person to be the main point of contact for LTA staff.
- c) CMAP staff will report on the overall scope of work and day-to-day activities to the GOVERNMENTAL BODY.
- d) Assigned staff are CMAP employees and CMAP is responsible for evaluating their performance.
- e) CMAP management, in addition to the CMAP staff assigned to the PROJECT, may periodically check-in (frequency to be determined based on need) with GOVERNMENTAL BODY.
- f) CMAP is responsible for assigning relevant LTA staff to work on the PROJECT (based on availability, skills, familiarity with the area, and subject matter expertise).
- g) GOVERNMENTAL BODY understands that CMAP assistance is provided as a means of advancing the implementation of ON TO 2050 the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties.

**4. Access to resources.** LTA staff will have full access to CMAP data and other resources, including specialized CMAP staff (for advanced mapping, data, outreach, communications, or topic-specific expertise). The GOVERNMENTAL BODY will provide CMAP access to data as follows:

- a) The GOVERNMENTAL BODY will provide access to relevant staff who will need to be involved in the PROJECT, and will ensure that they allocate sufficient time to the PROJECT.
- b) The GOVERNMENTAL BODY will provide access to all relevant internal data, reports, and other information necessary to successfully complete the PROJECT.
- c) The GOVERNMENTAL BODY's leadership (key staff, planning commissioners, board members, other elected officials, other decision-makers) commits to participate in the PROJECT and allocate sufficient time at meetings (Plan Commission meetings, GOVERNMENTAL BODY meetings, etc.) to ensure due consideration so the PROJECT is successful.

**5. Demonstration of local support.** GOVERNMENTAL BODY agrees to provide an inclusive, open, safe and welcoming environment in which to conduct meetings and outreach events.

- a) The GOVERNMENTAL BODY shall be responsible for working with CMAP to identify members for a steering committee or similar oversight group.
- b) If public outreach is a component of the PROJECT, the GOVERNMENTAL BODY agrees to participate in public outreach and engagement efforts; including assisting in dissemination of PROJECT and meeting information, attending and assisting at public meetings, and providing key stakeholder contact information.

**6. Project management and review.** CMAP will have lead responsibility for project management. CMAP shall in all reasonable ways coordinate and work with the GOVERNMENTAL BODY staff as the PROJECT proceeds. The GOVERNMENTAL BODY in all reasonable ways shall cooperate with CMAP and the consultant, if any. CMAP shall require the consultant, if any, to provide the GOVERNMENTAL BODY with all of the consultants' deliverables, if any; at the same time they are delivered to CMAP. CMAP and GOVERNMENTAL BODY shall notify the other of all scheduled PROJECT related meetings with the consultant, if any, to enable the other to attend the meetings if desired.

- a) Allocation of CMAP staff to the PROJECT will vary over time based on project timeline and work needs.
- b) In order to maintain PROJECT progress and momentum, the GOVERNMENTAL BODY agrees to review and provide feedback on PROJECT deliverables in a timely manner, in accordance with the agreed upon timelines.
- c) GOVERNMENTAL BODY agrees to make best faith effort to adopt and implement the completed plan within agreed upon timelines.

**ATTACHMENT 1:**  
*Project Charter*



## PROJECT CHARTER

WORK PLAN NO.	PROJECT TITLE	DATE
2021.066	Capital Improvement Program (CIP) Technical Assistance	4/19/2021

### General Information<sup>1</sup>

<b>PROJECT TYPE</b>	Consultant project
<b>PRELIM. DURATION</b>	8 months
<b>PRELIM. START DATE</b>	April 01, 2021
<b>PRELIM. END DATE</b>	December 31, 2021

### 1. Project/Assistance Description

CMAP, through a consultant contract, will provide technical assistance to the City of Berwyn to review their existing Capital Improvement Program (CIP) and processes and provide recommendations to increase the capacity of the municipality to develop efficient and effective capital plans and identifying opportunities for incorporating the regional ON TO 2050 principles of resiliency, inclusive growth and prioritized investment into capital planning.

### 2. Preliminary Key Topics

The project activities will seek to explore and address topics including but not limited to best practices in process, project grant readiness, the use of performance measures in capital planning. More specifically the topics will include:

**Capital Project identification.** Municipal practices including how the City of Berwyn identifies, prioritizes, budgets, and implements capital improvement projects.

**Capital Project development.** Individual capital project development including writing project descriptions, cost estimating, scheduling, and applying performance measures.

**Capital Project funding.** Programming capital projects in municipal budgets and positioning projects to qualify for, and appeal to, local, State, and Federal Agency requirements.

### 3. Preliminary Assumptions

NO.	ASSUMPTION
1	The City has the desire to evaluate and implement recommendations regarding capital improvement programming.
2	The City currently does not have a CIP or an up-to-date CIP.
3	The City will provide access to staff relevant to completion of the project and will ensure they have sufficient time allocated to the project within the timeframe identified.
4	The City will provide documentation of finances, current and past studies, projects, and other information to inform the project's process.

<sup>1</sup>The project duration, start date, and end date will be finalized in Module 2.

#### 4. Preliminary Constraints

NO.	CONSTRAINTS
1	The project must be completed within the limited timeframe identified above.
2	The City may have limited resources and documentation of existing conditions.

#### 5. Preliminary Deliverables

NO.	DELIVERABLE	DESCRIPTION
1	Existing Conditions Report	A stand-alone product that provides an overview of existing conditions in the City and summarizes municipal practices including how the community identifies, prioritizes, budgets, and implements capital improvement projects.
2	Recommendations Memo	A concise summary report that identifies recommendations and provides a brief discussion of why these recommendations should be considered. The memo will include strategies for implementation.
3	Capital Project Inventory	<p>A document that provides an inventory of existing infrastructure systems to consider when identifying, developing, and prioritizing capital improvement projects.</p> <p>The inventory will include, but is not limited to, existing capital projects; projects identified in existing plans, rate studies, and other planning documents that the municipality has already completed and integrate information from interviews with municipal staff.</p> <p>The types of capital projects in the inventory may include, but is not limited to, improvements to roadway networks (pavement, sidewalks, streetscape); grade crossings; transit connections; drinking water infrastructure; storm sewer and stormwater infrastructure; sanitary sewer infrastructure; and municipal facilities and equipment.</p>
4	Capital Project Evaluation Standards	<p>A document that outlines the general principals, performance measures, and prioritization criteria, identified by the community, for evaluating capital projects for inclusion in the communities Capital Improvement Program (CIP).</p> <p>The document will define characteristics of high-priority projects (for example, those that are legally required, or that address an immediate safety problem) versus medium or lower-priority projects (for example, those that improve quality of life but are non-essential).</p> <p>The document will identify general principles to be considered (for example, a general principle that maintenance of existing facilities should be included over expansion projects, or that projects that are specifically identified within an approved plan should be included).</p> <p>Evaluation Standards may be evaluated either qualitatively or quantitatively. Given the variety of projects included in a CIP, robust quantitative comparisons may not be possible in many cases.</p>
5	Implementation Workshops	A total of four (4) in-person workshops to facilitate training of municipal staff to implement recommendations and provide the tools and knowledge to complete a 5-year CIP.

## 5. Preliminary ON TO 2050 Implementation

CHAPTER	GOAL	RECOMMENDATION	PROJECT IMPLEMENTATION
Governance	Base investment decisions on data and performance	State and local governments should improve budget and financial administration practices.	Provide municipal training to increase municipal finance and budgeting literacy. Improved budgeting practices are needed to create CIPs. The project will improve existing budgeting practices to ensure they are transparent, data-driven, and fiscally sound.
Governance	Base investment decisions on data and performance	Use a data-driven, performance-based approach to making public infrastructure and service investments.	Establish criteria to evaluate capital projects based on qualitative data. Through this project, local governments will ensure that investments in infrastructure and public services are based on their performance relative to established goals and community needs.
Governance	Build local government capacity	Build on successes of the Local Technical Assistance (LTA) program.	Building capacity through CIP assistance to low-capacity communities. This project continues CMAP's role to provide technical assistance to lower capacity communities and develop new ways to build their capacity over time.
Governance	Build local government capacity	Build municipal, nonprofit, and private sector capacity to access funding and financial resources.	Provide municipal staff the necessary skills and resources to develop a Capital Improvement Program. Through targeted training and technical assistance, the project will increase municipal financial literacy and knowledge about transportation, water, wastewater, and sanitary systems, among other capital improvements, to make informed funding decisions.

## 6. Preliminary Funding

<b>Title 23USC and UWP Regulations Citations</b>	<p>Studies relating to management, planning, operations, capital requirements, economic feasibility, performance-based planning, safety, and transit asset management [FTA C 8100.1D (2)(b)(1)]</p> <p>Work elements and related activities for planning for multimodal transportation access to transit facilities. This includes planning for improved pedestrian and bicycle access, including transit supportive land use plans [FTA C 8100.1D (2)(b)(5)]</p> <p>Enhance the integration and connectivity of the transportation system, across and between modes, for people and freight [USC Title 23 Section 134(3)(h)(F)]</p> <p>Peer reviews and exchanges of technical data, information, assistance, and related activities in support of planning and environmental analyses among metropolitan planning organizations and other transportation planners [49 USC Section 5305 (b)(2)(C)];</p>
<b>Other funding opportunities</b>	N/A

## 7. Local Contribution

<b>AMOUNT</b>	N/A	<b>DUE DATE</b>	N/A
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The City of Berwyn



Ruth Siaba Green  
City Administrator

A Century of Progress with Pride

May 25, 2021

To: Mayor and City Council

J-5

Re: Police and Fire Pension Fiduciary Funds Renewal

Dear Mayor and Council:

Our current fiduciary insurance policies are set to expire June 1, 2021. These policies provide coverage for all trustees of the Berwyn Police and Fire Pension Funds in their role as fiduciaries. Coverage is currently placed by Ullico Casualty Group, LLC who specializes in municipal pension funds using Markel American Insurance Company who carries an A XV rating from A.M. Best. Mesirow Insurance, our City broker, went out to bid, and ULLICO Insurance presented the City with the lowest quotes for the upcoming year in the amount of \$6,331 for the Police Pension Fiduciary Fund and \$5,158 for the Fire Pension Fund (Chubb and Euclid insurance declined to bid). There was a slight increase in premiums (additional \$2 for Police Pension Fiduciary Fund; additional \$50 for Fire Pension Fiduciary Fund.) Please concur with the recommendation made by the City's insurance broker to approve the renewal of these fiduciary policies with ULLICO.

**Recommendation #1:** To approve the policy for fiduciary insurance for the Berwyn Police Pension Fund with ULLICO in the amount of \$6,331 (premium and fees).

**Recommendation #2:** To approve the policy for fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO in the amount of \$5,208 (premium and fees).

Ruth Siaba Green  
City Administrator

The City of Berwyn



Ruth Siaba Green  
City Administrator

A Century of Progress with Pride

May 25, 2021

To: Mayor and City Council

J-6

Re: Property, Inland Marine, and Auto Physical Damage Insurance Renewal

Dear Mayor and Council:

The property, inland marine, and auto physical damage coverage for the City is set to expire June 1, 2021. Across the insurance industry, property and auto physical damage rates continue to increase with a majority of clients seeing a premium rate increase in the 4<sup>th</sup> quarter of 2020 between 1% and 19%.

Our insurance broker, Mesirow Insurance, went out to bid with three companies (ICRMT, Liberty Mutual, and Zurich) responding with declinations as they were not able to provide competitive premiums or requested coverage and two companies (Hartford, Chubb) did not respond. In the past both Harford and Chubb were not competitive. The City did receive two renewal quotes from its current carrier Travelers Insurance. The first quote in the amount of \$147,751 (a 7.45% increase over last year) would maintain the \$10,000 property deductible. The second quote in the amount of \$142,038 (a 3.30% increase over last year) would increase the deductible to \$20,000. This increase is attributable to increased total insurable values and also to the rate increases seen across the insurance industry.

Travelers Insurance will continue coverage for buildings, equipment breakdowns, and business income/extra expense, loss of sales tax revenue, floods, earthquakes and auto physical damage. As Travelers Insurance is the largest writer of taxing bodies, in addition to their quality coverage (A++ XV rated), they will also continue to provide loss control and site visit training at no additional cost.

**Recommendation:** Staff recommends that City Council authorize city administration to execute a contract with Travel Insurance for property, inland marine and auto physical damage with the maintained \$10,000 deductible in the amount of \$147,751.

Ruth Siaba Green  
City Administrator



## State of the Market – 2020 Q4

### Premium Rate Changes By Line of Business

	Down > 30%	Down 20– 30%	Down 10– 19%	Down 1–9%	No Change	Up 1–9%	Up 10– 19%	Up 20– 29%	Up 30– 50%	Up 50– 100%
<b>Business Interr.</b>	0%	0%	0%	0%	10.53%	54.39%	28.95%	3.51%	0.88%	1.75%
<b>Comm. Auto</b>	0%	0%	0%	1.77%	8.85%	38.94%	44.25%	5.31%	0%	0.88%
<b>Comm. Property</b>	0%	0%	0%	0%	3.54%	27.43%	48.67%	16.81%	2.65%	0.88%
<b>D&amp;O</b>	0%	0%	0%	0.92%	10.09%	23.85%	27.52%	24.77%	11.01%	0.92%
<b>EPL</b>	0%	0%	0%	0.92%	13.76%	38.53%	27.52%	14.68%	2.75%	1.83%
<b>General Liability</b>	0%	0%	0%	0%	12.61%	57.66%	20.72%	8.11%	0%	0.90%
<b>Surety Bonds</b>	0%	0%	0%	0%	65.05%	23.30%	3.88%	0%	0%	7.77%
<b>Terrorism</b>	0%	0%	0%	0.95%	69.52%	21.90%	2.86%	0%	0%	4.76%
<b>Umbrella</b>	0%	0%	0%	0%	2.63%	9.65%	27.19%	32.46%	23.68%	3.51%
<b>Workers' Comp</b>	0%	0%	0.92%	24.77%	40.37%	32.11%	0.92%	0%	0%	0.92%

0% experiencing change - white  
 1-9% experiencing change - (good) (bad)  
 10-19% experiencing change - medium teal  
 20-49% experiencing change - dark lime, dark teal  
 50% or more experiencing change - very dark lime, very dark teal

Source: Council of Insurance Agents & Brokers – Fourth Quarter 2020 Rate Survey



City of Berwyn

PREMIUM SUMMARY - PROPERTY / INLAND MARINE / PHYSICAL DAMAGE

Property	Renewal Travelers 6/1/2020 to 6/1/2021	Renewal Exposures With Expiring Rates	Renewal Opt 1 Travelers \$10K Deductible 6/1/2021 to 6/1/2022	% change from Expiring	Renewal Opt 2 Travelers \$20K Deductible 6/1/2021 to 6/1/2022	% change from Expiring
Building	\$ 62,990,527	\$ 62,459,781	\$ 62,459,781	-0.84%	\$ 62,459,781	-0.84%
Business Personal Property	\$ 18,853,606	\$ 18,959,899	\$ 18,959,899	0.56%	\$ 18,959,899	0.56%
Total Insured Value	\$ 81,844,133	\$ 81,419,680	\$ 81,419,680	-0.52%	\$ 81,419,680	-0.52%
Time Element	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	0.00%	\$ 1,000,000	0.00%
Premium(including Equipment Breakdown)	\$ 93,073	\$ 92,596	\$ 95,713	2.84%	\$ 90,000	-3.30%
Average Rate per 100	\$ 0.1123	\$ 0.1123	\$ 0.1161	3.37%	\$ 0.1092	-2.80%
Inland Marine	Renewal Travelers 6/1/2019 to 6/1/2020	Renewal Exposures With Expiring Rates	Renewal Travelers 6/1/2021 to 6/1/2021	% change from Expiring	Renewal Travelers 6/1/2021 to 6/1/2021	% change from Expiring
Contractors	\$ 880,746	\$ 847,249	\$ 847,249	-3.80%	\$ 847,249	-3.80%
Scheduled Property*	\$ 1,425,430	\$ 1,730,596	\$ 1,730,596	21.41%	\$ 1,730,596	21.41%
Total Insured Value	\$ 2,306,176	\$ 2,577,845	\$ 2,577,845	11.78%	\$ 2,577,845	11.78%
Premium	\$ 6,810	\$ 10,676	\$ 7,189	5.57%	\$ 7,189	5.57%
Average Rate per 100 of Value	\$ 0.2953		\$ 0.2789	-5.56%	\$ 0.2789	-5.56%
Auto Physical Damage	Renewal Travelers 6/1/2019 to 6/1/2020	Renewal Exposures With Expiring Rates	Renewal Travelers 6/1/2021 to 6/1/2021	% change from Expiring	Renewal Travelers 6/1/2021 to 6/1/2021	% change from Expiring
Total Insured Value	\$ 9,525,428	\$ 10,121,427	\$ 10,121,427	6.26%	\$ 10,121,427	6.26%
Premium	34,851	36,842	42,077	20.73%	42,077	20.73%
Comprehensive Rate per 100 of Value	\$ 0.186	\$ 0.186	\$ 0.212	13.98%	\$ 0.212	13.98%
Collision Rate per 100 of Value	\$ 0.178	\$ 0.178	\$ 0.202	13.48%	\$ 0.202	13.48%
Property/Inland/Physical Damage Total Premium	\$ 134,734	\$ 140,114	\$ 144,979	13.53%	\$ 139,266	3.36%
Crime	\$ 2,772	\$ 2,772	\$ 2,772	0.00%	\$ 2,772	0.00%
Total Premium	\$ 137,506	\$ 142,886	\$ 147,751	7.45%	\$ 142,038	3.30%

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202110	5/12/2021	1,373,674.09	162,741.58	28,905.54	18,695.62	56,396.34
<b>FEDERAL</b>	Federal	210,342.74				
<b>STATE</b>	State	56,396.34				

K-1



K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>02 - Mayor's Office</b>										
Account <b>5290 - Other General Expenses</b>										
1810 - Robert J. Lovero	4191909590	Expense Reimbursement	Paid by Check # 58302		05/13/2021	05/13/2021	05/13/2021		05/26/2021	94.09
5594 - Chase	2021-00000442	Chase Credit Card Purchases	Paid by Check # 58249		05/20/2021	05/20/2021	05/20/2021		05/26/2021	338.67
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$432.76</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 2	<u>\$432.76</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5225 - Supplies</b>										
5669 - Garvey's Office Products	55754S0509590	Credit	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	(51.36)
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>(\$51.36)</u>
Account <b>5290 - Other General Expenses</b>										
146 - J. Sterling Morton High School	2021-00000413	2021 Graduation Yard Signs	Paid by Check # 58160		05/12/2021	05/12/2021	05/12/2021		05/13/2021	1,635.00
5594 - Chase	2021-00000442	Chase Credit Card Purchases	Paid by Check # 58249		05/20/2021	05/20/2021	05/20/2021		05/26/2021	555.70
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$2,190.70</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 3	<u>\$2,139.34</u>
Department <b>04 - City Clerk's Office</b>										
Account <b>5225 - Supplies</b>										
1764 - Margaret Paul	2021-00000428	Expense Reimbursement	Paid by Check # 58286		05/19/2021	05/19/2021	05/19/2021		05/26/2021	96.36
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$96.36</u>
Account <b>5610 - Codification</b>										
860 - American Legal Publishing Corporation	8053	2021 S-39 Folio/Internet Supplement Pages	Paid by Check # 58123		05/12/2021	05/12/2021	05/12/2021		05/13/2021	108.00
860 - American Legal Publishing Corporation	8168	Supplement S-39	Paid by Check # 58234		05/19/2021	05/19/2021	05/19/2021		05/26/2021	254.00
							Account <b>5610 - Codification</b> Totals		Invoice Transactions 2	<u>\$362.00</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 3	<u>\$458.36</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
78 - Berwyn Development Corporation	20547	2021 Membership Dues	Paid by Check # 58131		05/12/2021	05/12/2021	05/12/2021		05/13/2021	125.00
							Account <b>5200-01 - Administrative Expenses Ward 1</b> Totals		Invoice Transactions 1	<u>\$125.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 1	<u>\$125.00</u>
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
5083 - Gary T. Copp	APRIL2021	Legal Services Apr. 2021	Paid by Check # 58153		05/10/2021	05/10/2021	05/10/2021		05/13/2021	660.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 10 - Legal</b>										
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	217377	Zoning Board of Appeals Through Mar. 2021	Paid by Check # 58167		05/10/2021	05/10/2021	05/10/2021		05/13/2021	6,426.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$7,086.00</u>
							Department 10 - Legal Totals		Invoice Transactions 2	<u>\$7,086.00</u>
<b>Department 12 - Finance</b>										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2067029	Finance Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	53.36
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$53.36</u>
<b>Sub Department 11 - Collector's Office</b>										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2064884	Collectors Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	337.06
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$337.06</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 1	<u>\$337.06</u>
							Department 12 - Finance Totals		Invoice Transactions 2	<u>\$390.42</u>
<b>Department 14 - Human Resources</b>										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2071941	Benefits Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	89.39
5669 - Garvey's Office Products	PINV2062380	Benefits Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	124.75
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$214.14</u>
							Department 14 - Human Resources Totals		Invoice Transactions 2	<u>\$214.14</u>
<b>Department 16 - Information Technology</b>										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2068259	I.T. Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	244.02
5669 - Garvey's Office Products	PINV2063132	I.T. Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	219.95
5669 - Garvey's Office Products	CM190672	Credit	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	(29.06)
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$434.91</u>
Account 5290 - Other General Expenses										
4951 - COTG	IN2724915	COTG invoices/April 2021	Paid by Check # 58140		05/10/2021	05/10/2021	05/10/2021		05/13/2021	1,811.76
6126 - Verizon	9878480020	Verizon IT cells/April-May 2021	Paid by Check # 58202		05/10/2021	05/10/2021	05/10/2021		05/13/2021	579.67



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5290 - Other General Expenses</b>										
4951 - COTG	IN2725311	COTG invoices/April 2021	Paid by Check # 58140		05/10/2021	05/10/2021	05/10/2021		05/13/2021	537.31
4033 - eDot	70784	Deposit on City IT and Communications office remodel cabling job	Paid by Check # 58262		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,400.00
5820 - SYNCB / AMAZON	2021-00000431	IT supplies	Paid by Check # 58316		05/18/2021	05/18/2021	05/18/2021		05/26/2021	143.44
								Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 5	<u>\$6,472.18</u>
Account <b>5510 - Hardware Purchase</b>										
20693 - PC Connection Sales Corp	71315898	Fortigate CH wireless upgrades	Paid by Check # 58182		05/10/2021	05/10/2021	05/10/2021		05/13/2021	3,243.59
5820 - SYNCB / AMAZON	2021-00000393	Amazon IT supplies (repl mb (2), CPU (2), RAM (2))	Paid by Check # 58197		05/10/2021	05/10/2021	05/10/2021		05/13/2021	1,052.08
								Account <b>5510 - Hardware Purchase</b> Totals	Invoice Transactions 2	<u>\$4,295.67</u>
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708484301105-4	ATT Underage invoice/from prev month	Paid by Check # 58125		05/10/2021	05/10/2021	05/10/2021		05/13/2021	5.94
4024 - AT & T	708484031805-3	ATT Underage invoice/from prev month	Paid by Check # 58125		05/10/2021	05/10/2021	05/10/2021		05/13/2021	1.39
4027 - AT& T	SB203520	Open ATT invoices/infrastructure maintenance	Paid by Check # 58126		05/10/2021	05/10/2021	05/10/2021		05/13/2021	262.50
4027 - AT& T	SB209655	Open ATT invoices/infrastructure maintenance	Paid by Check # 58126		05/10/2021	05/10/2021	05/10/2021		05/13/2021	787.50
4027 - AT& T	SB209658	Open ATT invoices/infrastructure maintenance	Paid by Check # 58126		05/10/2021	05/10/2021	05/10/2021		05/13/2021	472.50
								Account <b>5530 - Network Infrastructure</b> Totals	Invoice Transactions 5	<u>\$1,529.83</u>
								Department <b>16 - Information Technology</b> Totals	Invoice Transactions 15	<u>\$12,732.59</u>
Department <b>18 - Fire Department</b>										
Account <b>5035-02 - Benefits Dental Insurance</b>										
BRIAN TOKARCZYK	2021-00000439	OVERPAYMENT REFUND	Paid by Check # 58228		05/20/2021	05/20/2021	05/20/2021		05/20/2021	283.57
								Account <b>5035-02 - Benefits Dental Insurance</b> Totals	Invoice Transactions 1	<u>\$283.57</u>
Account <b>5215 - Telephone</b>										
302 - Sprint	511855222-215	Mar. 22 - Apr.21 2021	Paid by Check # 58195		05/11/2021	05/11/2021	05/11/2021		05/13/2021	585.87
								Account <b>5215 - Telephone</b> Totals	Invoice Transactions 1	<u>\$585.87</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 18 - Fire Department</b>										
<b>Account 5225 - Supplies</b>										
4907 - Building Services of America,LLC	70455	F.D. Supplies	Paid by Check # 58134		05/11/2021	05/11/2021	05/11/2021		05/13/2021	258.09
1757 - Emergency Medical Products, Inc.	2252757	F.D. Supplies	Paid by Check # 58146		05/11/2021	05/11/2021	05/11/2021		05/13/2021	385.92
1171 - US Gas	369512	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 58201		05/11/2021	05/11/2021	05/11/2021		05/13/2021	272.80
4907 - Building Services of America,LLC	70601	F.D. Supplies	Paid by Check # 58246		05/19/2021	05/19/2021	05/19/2021		05/26/2021	311.68
892 - State Industrial Products Corp.	901981505	F.D. Supplies	Paid by Check # 58313		05/19/2021	05/19/2021	05/19/2021		05/26/2021	467.59
							<b>Account 5225 - Supplies Totals</b>	<b>Invoice Transactions 5</b>		<b>\$1,696.08</b>
<b>Account 5290-50 - Other General Expenses Berwyn Emergency Management</b>										
5470 - Beaver Creek Enterprises, Inc.	6281	Golf Cart Repairs	Paid by Check # 58130		05/11/2021	05/11/2021	05/11/2021		05/13/2021	106.25
							<b>Account 5290-50 - Other General Expenses Berwyn Emergency Management Totals</b>	<b>Invoice Transactions 1</b>		<b>\$106.25</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
3324 - Metro Power, Inc.	13234	Loadbank and General Service to generators at 902&901 Inv 13234	Paid by Check # 58173		05/11/2021	05/11/2021	05/11/2021		05/13/2021	2,609.90
							<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>	<b>Invoice Transactions 1</b>		<b>\$2,609.90</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
31638 - Interstate Battery System of Central Chicago	295805	Fire Dept Parts	Paid by Check # 58159		05/11/2021	05/11/2021	05/11/2021		05/13/2021	474.85
4855 - Seagrave Fire Apparatus,LLC	127619	Fire Dept Parts	Paid by Check # 58194		05/11/2021	05/11/2021	05/11/2021		05/13/2021	216.76
							<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	<b>Invoice Transactions 2</b>		<b>\$691.61</b>
<b>Account 5500 - Equipment</b>										
1638 - Stryker Sales Corporation	3388757M	Power-PRO XT cot	Paid by Check # 58314		05/19/2021	05/19/2021	05/19/2021		05/26/2021	14,940.84
							<b>Account 5500 - Equipment Totals</b>	<b>Invoice Transactions 1</b>		<b>\$14,940.84</b>
<b>Account 5500-01 - Equipment Turnout Gear</b>										
1330 - Air One Equipment, Inc.	167607	Gear Repair	Paid by Check # 58119		05/11/2021	05/11/2021	05/11/2021		05/13/2021	70.71
							<b>Account 5500-01 - Equipment Turnout Gear Totals</b>	<b>Invoice Transactions 1</b>		<b>\$70.71</b>
<b>Account 5505 - Equipment Lease</b>										
5840 - Government Leasing And Finance, Inc	439763871	Equipment Lease	Paid by Check # 58154		05/11/2021	05/11/2021	05/11/2021		05/13/2021	32,303.84
							<b>Account 5505 - Equipment Lease Totals</b>	<b>Invoice Transactions 1</b>		<b>\$32,303.84</b>
							<b>Department 18 - Fire Department Totals</b>	<b>Invoice Transactions 14</b>		<b>\$53,288.67</b>



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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5040 - Tuition Reimbursement</b>										
6104 - Katie Perez	1215219031-2	Tuition Reimbursement	Paid by Check # 58166		05/11/2021	05/11/2021	05/11/2021		05/13/2021	2,073.39
6173 - Joseph Meredith	2021-00000392	Tuition Reimbursement	Paid by Check # 58163		05/11/2021	05/11/2021	05/11/2021		05/13/2021	936.00
6175 - Christ Anisi	L00759140-2	Tuition Reimbursement	Paid by Check # 58250		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,820.31
3960 - Daniel Rodriguez	L30054785-4	Tuition Reimbursement	Paid by Check # 58255		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,818.83
6169 - Gregory Lill	L30054358-2	Tuition Reimbursement	Paid by Check # 58270		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,856.79
3246 - Jennifer Stillo	2021-00000429	Tuition Reimbursement	Paid by Check # 58275		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,215.60
3168 - John Hadjioannou	L30054584-4	Tuition Reimbursement	Paid by Check # 58278		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,615.64
5088 - Matthew Burke	L30054583-2	Tuition Reimbursement	Paid by Check # 58287		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,904.86
4232 - Michael Fellows	1111592	Tuition Reimbursement	Paid by Check # 58290		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,663.19
6167 - Michael Gallagher	L30054810-8	Tuition Reimbursement	Paid by Check # 58291		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,580.00
6177 - Michael Ziemann	L30054569-1	Tuition Reimbursement	Paid by Check # 58292		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,689.02
6180 - Ryan Kukla	L30054633-4	Tuition Reimbursement	Paid by Check # 58304		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,580.00
3946 - Sergio Moreno, Jr.	L30054477	Tuition Reimbursement	Paid by Check # 58309		05/18/2021	05/18/2021	05/18/2021		05/26/2021	2,707.64
6029 - William Massuci	L30044390-2	Tuition Reimbursement	Paid by Check # 58328		05/18/2021	05/18/2021	05/18/2021		05/26/2021	7,682.38
							<b>Account 5040 - Tuition Reimbursement Totals</b>		<b>Invoice Transactions 14</b>	<b>\$42,143.65</b>
<b>Account 5215-01 - Telephone In-House</b>										
5703 - Technology Management Revolving Fund	T2124533	L.e.a.d.s. Lines	Paid by Check # 58319		05/18/2021	05/18/2021	05/18/2021		05/26/2021	942.40
							<b>Account 5215-01 - Telephone In-House Totals</b>		<b>Invoice Transactions 1</b>	<b>\$942.40</b>
<b>Account 5220 - Training, Dues &amp; Publications</b>										
6223 - John D. Harris Jr.	328986	Expense Reimbursement	Paid by Check # 58277		05/18/2021	05/18/2021	05/18/2021		05/26/2021	96.90
265 - Northeast Multi-Regional Training, Inc.	284978	Training / Phillip Quattrocchi/ Nicholas Mantucca/ Carlos Lopez	Paid by Check # 58294		05/18/2021	05/18/2021	05/18/2021		05/26/2021	975.00
5224 - Northwestern University Center for Public Safety	17863	Training	Paid by Check # 58295		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,000.00
6222 - Working Dog Enterprises, LLC	CNCA-042021-0073	Training	Paid by Check # 58329		05/18/2021	05/18/2021	05/18/2021		05/26/2021	199.00



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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5220 - Training, Dues &amp; Publications</b>										
6222 - Working Dog Enterprises, LLC	CNCA-042021-0072	Training	Paid by Check # 58329		05/18/2021	05/18/2021	05/18/2021		05/26/2021	199.00
6222 - Working Dog Enterprises, LLC	CNCA-042021-0074	Training	Paid by Check # 58329		05/18/2021	05/18/2021	05/18/2021		05/26/2021	199.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		Invoice Transactions 6	<b>\$4,668.90</b>
<b>Account 5225 - Supplies</b>										
2578 - Aqua Chill of Chicago LLC	2266011	Water Cooler Rentals	Paid by Check # 58237		05/18/2021	05/18/2021	05/18/2021		05/26/2021	152.00
5738 - Artistic Engraving	16627	Gold Star & Hat Shield	Paid by Check # 58238		05/18/2021	05/18/2021	05/18/2021		05/26/2021	184.25
5738 - Artistic Engraving	16685	Gold Star & Hat Shield	Paid by Check # 58238		05/18/2021	05/18/2021	05/18/2021		05/26/2021	177.00
5738 - Artistic Engraving	16717	Gold Detective Star	Paid by Check # 58238		05/18/2021	05/18/2021	05/18/2021		05/26/2021	35.00
							<b>Account 5225 - Supplies Totals</b>		Invoice Transactions 4	<b>\$548.25</b>
<b>Account 5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2078400	P.D. Office Supplies	Paid by Check # 58268		05/18/2021	05/18/2021	05/18/2021		05/26/2021	67.79
							<b>Account 5225-01 - Supplies Office Totals</b>		Invoice Transactions 1	<b>\$67.79</b>
<b>Account 5235 - Postage &amp; Printing</b>										
4740 - HRdirect / gNeil	A01309780	Printing	Paid by Check # 58157		05/11/2021	05/11/2021	05/11/2021		05/13/2021	84.99
							<b>Account 5235 - Postage &amp; Printing Totals</b>		Invoice Transactions 1	<b>\$84.99</b>
<b>Account 5290 - Other General Expenses</b>										
5418 - Cintas Corporation	8405120256	First Aid Cabinet Restocked	Paid by Check # 58137		05/11/2021	05/11/2021	05/11/2021		05/13/2021	122.72
4232 - Michael Fellows	2514	Expense Reimbursement	Paid by Check # 58174		05/11/2021	05/11/2021	05/11/2021		05/13/2021	342.60
PHYSICIANS IMMEDIATE CARE- CHICAGO	2021-00000441	OVERPAYMENT REFUND	Paid by Check # 58230		05/20/2021	05/20/2021	05/20/2021		05/20/2021	276.00
ZAPARACKAS & NEPPER MD LTD	2021-00000440	Medical Reimbursement	Paid by Check # 58231		05/20/2021	05/20/2021	05/20/2021		05/20/2021	450.00
5594 - Chase	2021-00000442	Chase Credit Card Purchases	Paid by Check # 58249		05/20/2021	05/20/2021	05/20/2021		05/26/2021	243.22
5218 - ACS	1408	Grant Consulting	Paid by Check # 58232		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,750.00
390 - Citadel	171258	Document Destruction	Paid by Check # 58253		05/18/2021	05/18/2021	05/18/2021		05/26/2021	340.46
390 - Citadel	172352	Document Destruction	Paid by Check # 58253		05/18/2021	05/18/2021	05/18/2021		05/26/2021	170.23
390 - Citadel	169062	Document Destruction	Paid by Check # 58253		05/18/2021	05/18/2021	05/18/2021		05/26/2021	170.23



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5290 - Other General Expenses</b>										
5669 - Garvey's Office Products	PINV2077878	L.E. Expense Misc.	Paid by Check # 58268		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,233.47
4904 - R.E. Walsh & Associates, Inc.	23660	Fingerprint Classification	Paid by Check # 58299		05/18/2021	05/18/2021	05/18/2021		05/26/2021	500.00
6061 - Tribute Funeral Services	1500A	Removal & Morgue Transport	Paid by Check # 58323		05/18/2021	05/18/2021	05/18/2021		05/26/2021	250.00
5998 - UIC Analytical Forensic Testing Laboratory	H0840	Drug Screens	Paid by Check # 58324		05/18/2021	05/18/2021	05/18/2021		05/26/2021	210.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 13	<b>\$8,058.93</b>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
5695 - Syserco Midwest	1864	Fire Pump Maintenance	Paid by Check # 58198		05/11/2021	05/11/2021	05/11/2021		05/13/2021	2,595.75
5523 - L-K Fire Extinguisher Service Inc. No 2	73840	Fire Extinguisher Maintenance	Paid by Check # 58283		05/18/2021	05/18/2021	05/18/2021		05/26/2021	228.00
929 - McDonough Mechanical Services, Inc.	34976	HVAC Maintenance Contract	Paid by Check # 58288		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,702.42
							Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals		Invoice Transactions 3	<b>\$4,526.17</b>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
5631 - Buddy Bear Car Wash	136	192 Car Washes @ 3.00 ea	Paid by Check # 58133		05/11/2021	05/11/2021	05/11/2021		05/13/2021	576.00
2673 - Deece Automotive	39971	Vehicle Repairs	Paid by Check # 58142		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,511.50
32052 - Just Tires	331826	New Tires & Repairs	Paid by Check # 58279		05/18/2021	05/18/2021	05/18/2021		05/26/2021	150.29
595 - Secretary of State	B10024	Confidential License Plate	Paid by Check # 58306		05/18/2021	05/18/2021	05/18/2021		05/26/2021	151.00
595 - Secretary of State	035005-2	Confidential License Plate	Paid by Check # 58307		05/18/2021	05/18/2021	05/18/2021		05/26/2021	151.00
595 - Secretary of State	C52591-2	Confidential License Plate	Paid by Check # 58308		05/18/2021	05/18/2021	05/18/2021		05/26/2021	151.00
							Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals		Invoice Transactions 6	<b>\$2,690.79</b>
Account <b>5415 - Software Maintenance</b>										
3503 - Keyth Technologies, Inc.	728262	Software Monitoring TSP Service	Paid by Check # 58281		05/18/2021	05/18/2021	05/18/2021		05/26/2021	4,470.78
							Account <b>5415 - Software Maintenance</b> Totals		Invoice Transactions 1	<b>\$4,470.78</b>
Account <b>5500 - Equipment</b>										
6165 - Office Furniture Center	SO42143-F	P.D. Office Equipment	Paid by Check # 58179		05/11/2021	05/11/2021	05/11/2021		05/13/2021	604.00
							Account <b>5500 - Equipment</b> Totals		Invoice Transactions 1	<b>\$604.00</b>
							Department <b>20 - Police Department</b> Totals		Invoice Transactions 51	<b>\$68,806.65</b>



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<b>Fund 100 - General Fund</b>										
<b>Department 22 - Fire &amp; Police Commission</b>										
<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals</b>										
6060 - Edward R. Kirby & Associates	43405	Background Checks	Paid by Check # 58145		05/12/2021	05/12/2021	05/12/2021		05/13/2021	1,205.20
6060 - Edward R. Kirby & Associates	43406	Background Checks	Paid by Check # 58145		05/12/2021	05/12/2021	05/12/2021		05/13/2021	1,277.40
6010 - Occupational Health Center at River Forest	6829	Drug Screens	Paid by Check # 58178		05/12/2021	05/12/2021	05/12/2021		05/13/2021	1,476.00
6060 - Edward R. Kirby & Associates	43415	Background Checks	Paid by Check # 58263		05/20/2021	05/20/2021	05/20/2021		05/26/2021	624.90
6060 - Edward R. Kirby & Associates	43416	Background Checks	Paid by Check # 58263		05/20/2021	05/20/2021	05/20/2021		05/26/2021	1,292.00
<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals</b>								Invoice Transactions 5		<b>\$5,875.50</b>
<b>Department 22 - Fire &amp; Police Commission Totals</b>								Invoice Transactions 5		<b>\$5,875.50</b>
<b>Department 24 - Building/Neighborhood Affairs</b>										
<b>Account 5210 - Vehicle Gas &amp; Oil</b>										
5631 - Buddy Bear Car Wash	111-3	car wash	Paid by Check # 58133		05/10/2021	05/10/2021	05/10/2021		05/13/2021	261.00
<b>Account 5210 - Vehicle Gas &amp; Oil Totals</b>								Invoice Transactions 1		<b>\$261.00</b>
<b>Account 5225-01 - Supplies Office</b>										
2504 - Felco Vending, Inc.	0874	Building Dept Office Supplies	Paid by Check # 58149		05/10/2021	05/10/2021	05/10/2021		05/13/2021	58.00
5669 - Garvey's Office Products	PINV2071993	Building Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	113.40
5669 - Garvey's Office Products	PINV2064335	Building Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	306.69
5669 - Garvey's Office Products	PINV2066948	Building Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	93.79
5669 - Garvey's Office Products	PINV2066249	Building Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	413.24
5669 - Garvey's Office Products	PINV2065440	Building Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	132.93
<b>Account 5225-01 - Supplies Office Totals</b>								Invoice Transactions 6		<b>\$1,118.05</b>
<b>Account 5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102830805	print service	Paid by Check # 58143		05/10/2021	05/10/2021	05/10/2021		05/13/2021	4,194.00
459 - Federal Express Corporation	7-354-43472	mail/postage	Paid by Check # 58148		05/10/2021	05/10/2021	05/10/2021		05/13/2021	131.55
<b>Account 5235 - Postage &amp; Printing Totals</b>								Invoice Transactions 2		<b>\$4,325.55</b>
<b>Account 5290 - Other General Expenses</b>										
49 - AWESOME Pest Service	3457	pest services	Paid by Check # 58127		05/10/2021	05/10/2021	05/10/2021		05/13/2021	3,000.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5290 - Other General Expenses</b>											
49 - AWESOME Pest Service	3377	pest services	Paid by Check # 58240		05/20/2021	05/20/2021	05/20/2021		05/26/2021	3,000.00	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	\$6,000.00
Account <b>5300 - Professional Services</b>											
5203 - AMS Electric, Inc.	2453	inspections	Paid by Check # 58124		05/10/2021	05/10/2021	05/10/2021		05/13/2021	840.00	
1076 - FSCI	2021-293	plan review & inspections	Paid by Check # 58152		05/10/2021	05/10/2021	05/10/2021		05/13/2021	1,300.00	
1014 - John Tarullo	APRIL2021	plan review & inspections	Paid by Check # 58162		05/10/2021	05/10/2021	05/10/2021		05/13/2021	5,680.00	
5743 - Rick Dandan	APRIL2021	plan review & inspections	Paid by Check # 58186		05/10/2021	05/10/2021	05/10/2021		05/13/2021	14,625.00	
3014 - JNC Consulting, Inc.	1321	Permit Inspections May 2021	Paid by Check # 58276		05/20/2021	05/20/2021	05/20/2021		05/26/2021	2,600.00	
								Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 5	\$25,045.00
Account <b>5400 - Repairs &amp; Maintenance</b>											
294 - B. Davids Landscaping	2103	cleanup	Paid by Check # 58128		05/10/2021	05/10/2021	05/10/2021		05/13/2021	125.00	
514 - Berwyn Western Plumbing & Heating	108462	plumbing repairs	Paid by Check # 58132		05/10/2021	05/10/2021	05/10/2021		05/13/2021	485.00	
514 - Berwyn Western Plumbing & Heating	108463	plumbing repairs	Paid by Check # 58132		05/10/2021	05/10/2021	05/10/2021		05/13/2021	381.20	
2504 - Felco Vending, Inc.	0612	supplies	Paid by Check # 58149		05/10/2021	05/10/2021	05/10/2021		05/13/2021	160.50	
2504 - Felco Vending, Inc.	0840	supplies	Paid by Check # 58149		05/10/2021	05/10/2021	05/10/2021		05/13/2021	85.00	
4530 - Illinois Alarm	19276	alarm system	Paid by Check # 58158		05/10/2021	05/10/2021	05/10/2021		05/13/2021	214.75	
4530 - Illinois Alarm	19802	alarm system	Paid by Check # 58158		05/10/2021	05/10/2021	05/10/2021		05/13/2021	141.75	
162 - Jack's Rental, Inc.	83851	supplies	Paid by Check # 58161		05/10/2021	05/10/2021	05/10/2021		05/13/2021	119.94	
162 - Jack's Rental, Inc.	83906	supplies	Paid by Check # 58161		05/10/2021	05/10/2021	05/10/2021		05/13/2021	170.22	
1074 - K's Quality Construction, Inc.	21-108	building maintainance	Paid by Check # 58164		05/10/2021	05/10/2021	05/10/2021		05/13/2021	125.00	
719 - PHS Locksmith	7662	key service	Paid by Check # 58183		05/10/2021	05/10/2021	05/10/2021		05/13/2021	7.95	
1839 - Robert R. Andreas & Sons	012021- 07SNOW	snow removal	Paid by Check # 58189		05/10/2021	05/10/2021	05/10/2021		05/13/2021	526.20	
1839 - Robert R. Andreas & Sons	031521- 07SNOW	snow removal	Paid by Check # 58189		05/10/2021	05/10/2021	05/10/2021		05/13/2021	565.10	



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
1559 - Scout Electric Supply	169189	electrical supplies	Paid by Check # 58193		05/10/2021	05/10/2021	05/10/2021		05/13/2021	241.92
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 14	<u>\$3,349.53</u>
							Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 30	<u>\$40,099.13</u>
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
5717 - Red Wing Shoe Company Inc	24-1-73003	scott shoes	Paid by Check # 58185		05/11/2021	05/11/2021	05/11/2021		05/13/2021	125.99
280 - Roscoe Company	1695010	uniforms	Paid by Check # 58190		05/11/2021	05/11/2021	05/11/2021		05/13/2021	103.91
280 - Roscoe Company	1694074	uniforms	Paid by Check # 58190		05/11/2021	05/11/2021	05/11/2021		05/13/2021	109.84
280 - Roscoe Company	1697822	uniforms	Paid by Check # 58303		05/19/2021	05/19/2021	05/19/2021		05/26/2021	108.28
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 4	<u>\$448.02</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
5134 - The Horton Group, Inc.	76413	EPA/OSHA training	Paid by Check # 58199		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,440.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$1,440.00</u>
Account <b>5225 - Supplies</b>										
162 - Jack's Rental, Inc.	84337	supplies	Paid by Check # 58161		05/11/2021	05/11/2021	05/11/2021		05/13/2021	142.50
6210 - RAE Products and Chemical Corporation	175193	paint and supplies	Paid by Check # 58184		05/11/2021	05/11/2021	05/11/2021		05/13/2021	5,358.00
6210 - RAE Products and Chemical Corporation	175210	paint and supplies	Paid by Check # 58184		05/11/2021	05/11/2021	05/11/2021		05/13/2021	210.00
69 - Warehouse Direct	4899197-0	supplies	Paid by Check # 58203		05/11/2021	05/11/2021	05/11/2021		05/13/2021	286.38
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 4	<u>\$5,996.88</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2062446	Traffic Engineers Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	43.73
5669 - Garvey's Office Products	PINV2067028	Public Work Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	59.90
5669 - Garvey's Office Products	PINV2067611	Public Work Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	232.74
5669 - Garvey's Office Products	PINV2061909	Public Work Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	186.84
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 4	<u>\$523.21</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>26 - Public Works</b>											
Sub Department <b>35 - Streets</b>											
Account <b>5235 - Postage &amp; Printing</b>											
465 - Diamond Graphics, Inc.	0102830819	engineering printing	Paid by Check # 58259		05/19/2021	05/19/2021	05/19/2021		05/26/2021	280.00	
									Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions <b>1</b>	<u>\$280.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5631 - Buddy Bear Car Wash	103-5	monthly carwash	Paid by Check # 58133		05/11/2021	05/11/2021	05/11/2021		05/13/2021	64.00	
4986 - DuPage Topsoil, Inc.	051489	dirt	Paid by Check # 58144		05/11/2021	05/11/2021	05/11/2021		05/13/2021	350.00	
2884 - K-Five Hodgkins LLC	28660	asphalt	Paid by Check # 58165		05/11/2021	05/11/2021	05/11/2021		05/13/2021	900.00	
2884 - K-Five Hodgkins LLC	28670	asphalt	Paid by Check # 58165		05/11/2021	05/11/2021	05/11/2021		05/13/2021	393.38	
2884 - K-Five Hodgkins LLC	28690	asphalt	Paid by Check # 58165		05/11/2021	05/11/2021	05/11/2021		05/13/2021	660.24	
4902 - Ozinga Ready Mix Concrete Inc.	1590894	concrete	Paid by Check # 58180		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,303.50	
4902 - Ozinga Ready Mix Concrete Inc.	1593457	concrete	Paid by Check # 58180		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,802.25	
2884 - K-Five Hodgkins LLC	29247	asphalt	Paid by Check # 58280		05/19/2021	05/19/2021	05/19/2021		05/26/2021	111.69	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions <b>8</b>	<u>\$5,585.06</u>
									Sub Department <b>35 - Streets</b> Totals	Invoice Transactions <b>22</b>	<u>\$14,273.17</u>
Sub Department <b>37 - Fleet</b>											
Account <b>5225 - Supplies</b>											
5870 - Altorfer Industries, Inc.	P6AC0002254	fleet parts	Paid by Check # 58122		05/11/2021	05/11/2021	05/11/2021		05/13/2021	5.78	
182 - Freeway Ford Truck Sales, Inc.	546221	truck parts	Paid by Check # 58151		05/11/2021	05/11/2021	05/11/2021		05/13/2021	258.00	
182 - Freeway Ford Truck Sales, Inc.	546274	truck parts	Paid by Check # 58151		05/11/2021	05/11/2021	05/11/2021		05/13/2021	177.88	
5603 - L.A. Fasteners Inc	1-248687	garage parts	Paid by Check # 58168		05/11/2021	05/11/2021	05/11/2021		05/13/2021	41.22	
179 - McCann Industries, Inc.	P28369	garage parts	Paid by Check # 58170		05/11/2021	05/11/2021	05/11/2021		05/13/2021	185.75	
179 - McCann Industries, Inc.	P28053	garage parts	Paid by Check # 58170		05/11/2021	05/11/2021	05/11/2021		05/13/2021	328.38	
2493 - Monroe Truck Equipment, Inc.	333193	fleet supplies	Paid by Check # 58175		05/11/2021	05/11/2021	05/11/2021		05/13/2021	40.00	
2493 - Monroe Truck Equipment, Inc.	332579	fleet supplies	Paid by Check # 58175		05/11/2021	05/11/2021	05/11/2021		05/13/2021	141.32	



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

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<b>Fund 100 - General Fund</b>											
Department <b>26 - Public Works</b>											
Sub Department <b>37 - Fleet</b>											
Account <b>5225 - Supplies</b>											
4974 - Partsmaster	23658652	parts	Paid by Check # 58181		05/11/2021	05/11/2021	05/11/2021		05/13/2021	401.66	
1000 - Standard Equipment Company	P28223	fleet supplies	Paid by Check # 58196		05/11/2021	05/11/2021	05/11/2021		05/13/2021	80.74	
1000 - Standard Equipment Company	P28204	fleet supplies	Paid by Check # 58196		05/11/2021	05/11/2021	05/11/2021		05/13/2021	205.20	
1364 - Tryad Automotive	006-215449	fleet supplies	Paid by Check # 58200		05/11/2021	05/11/2021	05/11/2021		05/13/2021	111.45	
1364 - Tryad Automotive	006-215447	fleet supplies	Paid by Check # 58200		05/11/2021	05/11/2021	05/11/2021		05/13/2021	125.34	
1364 - Tryad Automotive	006-215403	fleet supplies	Paid by Check # 58200		05/11/2021	05/11/2021	05/11/2021		05/13/2021	83.40	
182 - Freeway Ford Truck Sales, Inc.	545946	truck parts	Paid by Check # 58266		05/19/2021	05/19/2021	05/19/2021		05/26/2021	215.48	
5603 - L.A. Fasteners Inc	1-251412	vechile parts	Paid by Check # 58284		05/19/2021	05/19/2021	05/19/2021		05/26/2021	291.82	
5603 - L.A. Fasteners Inc	1-251277	vechile parts	Paid by Check # 58284		05/19/2021	05/19/2021	05/19/2021		05/26/2021	59.05	
5561 - Pomp's Tire Service, Inc.	470080376	tire / repair	Paid by Check # 58297		05/19/2021	05/19/2021	05/19/2021		05/26/2021	36.00	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions <b>18</b>	<b>\$2,788.47</b>
Account <b>5300 - Professional Services</b>											
5872 - Cummins Sales And Service	F2-57072	service	Paid by Check # 58141		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,086.67	
821 - Metro Collision Service / Metro Garage, Inc.	48944	vechile inspection	Paid by Check # 58172		05/11/2021	05/11/2021	05/11/2021		05/13/2021	124.00	
821 - Metro Collision Service / Metro Garage, Inc.	49004	vechile inspection	Paid by Check # 58172		05/11/2021	05/11/2021	05/11/2021		05/13/2021	37.00	
821 - Metro Collision Service / Metro Garage, Inc.	49014	vechile inspection	Paid by Check # 58172		05/11/2021	05/11/2021	05/11/2021		05/13/2021	25.00	
821 - Metro Collision Service / Metro Garage, Inc.	49027	vechile inspection	Paid by Check # 58172		05/11/2021	05/11/2021	05/11/2021		05/13/2021	25.00	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions <b>5</b>	<b>\$1,297.67</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
346 - Service Spring	166381	fleet supplies	Paid by Check # 58310		05/19/2021	05/19/2021	05/19/2021		05/26/2021	578.14	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions <b>1</b>	<b>\$578.14</b>
									Sub Department <b>37 - Fleet</b> Totals	Invoice Transactions <b>24</b>	<b>\$4,664.28</b>
									Department <b>26 - Public Works</b> Totals	Invoice Transactions <b>46</b>	<b>\$18,937.45</b>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/13/21 - 05/26/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>32 - Recreation</b>											
Account <b>5100 - Special Events</b>											
30617 - Sam's Club / Synchrony Bank	2021-00000432	Balance Due	Paid by Check # 58305		05/20/2021	05/20/2021	05/20/2021		05/26/2021	70.88	
								Account <b>5100 - Special Events</b> Totals		Invoice Transactions 1	<u>\$70.88</u>
Account <b>5220 - Training, Dues &amp; Publications</b>											
1695 - National Recreation and Park Association	13408-1	Membership Dues	Paid by Check # 58176		05/11/2021	05/11/2021	05/11/2021		05/13/2021	675.00	
								Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$675.00</u>
Account <b>5225 - Supplies</b>											
478 - Comcast Cable	2021-00000391	Balance Due	Paid by Check # 58138		05/11/2021	05/11/2021	05/11/2021		05/13/2021	17.81	
1013 - Horizon Screen Print	12-2577	Adult & Youth T-Shirts	Paid by Check # 58156		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,624.00	
1013 - Horizon Screen Print	21-2578	Youth & Adult T-Shirts	Paid by Check # 58156		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,680.50	
415 - Santo Sport Store	706319	16 in Softballs	Paid by Check # 58191		05/11/2021	05/11/2021	05/11/2021		05/13/2021	396.00	
415 - Santo Sport Store	502154	Baseball Equipment	Paid by Check # 58191		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,448.00	
								Account <b>5225 - Supplies</b> Totals		Invoice Transactions 5	<u>\$5,166.31</u>
Account <b>5290 - Other General Expenses</b>											
5794 - All Season Futbol	MAY2021	Referee & Coordinator Fees	Paid by Check # 58233		05/20/2021	05/20/2021	05/20/2021		05/26/2021	2,900.00	
1692 - M. K. Sports	MAY2021	T-Ball Umpires	Paid by Check # 58285		05/20/2021	05/20/2021	05/20/2021		05/26/2021	2,800.00	
1692 - M. K. Sports	MAY2021-1	Umpires for Adult Soft Ball	Paid by Check # 58285		05/20/2021	05/20/2021	05/20/2021		05/26/2021	1,674.00	
302 - Sprint	380311334-096-1	Cell Phones & Wifi Hotspots	Paid by Check # 58312		05/20/2021	05/20/2021	05/20/2021		05/26/2021	1,736.99	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 4	<u>\$9,110.99</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
2693 - ABC Automotive Electronics	C234802	Vehicle Repairs	Paid by Check # 58118		05/11/2021	05/11/2021	05/11/2021		05/13/2021	545.00	
75 - Empire Cooler Service, Inc.	0000409761	Ice Machine Rental	Paid by Check # 58147		05/11/2021	05/11/2021	05/11/2021		05/13/2021	92.00	
162 - Jack's Rental, Inc.	84390	Tractor Repairs	Paid by Check # 58161		05/11/2021	05/11/2021	05/11/2021		05/13/2021	462.13	
5426 - Menards	58609	Rec Building Supplies	Paid by Check # 58171		05/11/2021	05/11/2021	05/11/2021		05/13/2021	152.68	
5426 - Menards	58094	Rec Building Supplies	Paid by Check # 58171		05/11/2021	05/11/2021	05/11/2021		05/13/2021	12.77	
5123 - Nationwide Transmission & Complete Auto Service	930	Vehicle Repairs	Paid by Check # 58177		05/11/2021	05/11/2021	05/11/2021		05/13/2021	712.39	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
101 - Schultz Supply Company, Inc.	374566	Rec Building Supplies	Paid by Check # 58192		05/11/2021	05/11/2021	05/11/2021		05/13/2021	347.84
4161 - Carlos Ruiz	2490470	Expense Reimbursement	Paid by Check # 58247		05/20/2021	05/20/2021	05/20/2021		05/26/2021	250.00
4161 - Carlos Ruiz	2498313	Expense Reimbursement	Paid by Check # 58247		05/20/2021	05/20/2021	05/20/2021		05/26/2021	250.00
5418 - Cintas Corporation	4083710540	Rec Building Supplies	Paid by Check # 58252		05/20/2021	05/20/2021	05/20/2021		05/26/2021	456.69
162 - Jack's Rental, Inc.	84482	Tractor Repairs	Paid by Check # 58273		05/20/2021	05/20/2021	05/20/2021		05/26/2021	1,185.01
5426 - Menards	58610	credit	Paid by Check # 58289		05/11/2021	05/11/2021	05/11/2021		05/26/2021	(10.00)
5426 - Menards	59208	2 -45 Gal Latch Totes	Paid by Check # 58289		05/20/2021	05/20/2021	05/20/2021		05/26/2021	19.98
391 - Tele-Tron Ace Hardware	92580	Balance Due	Paid by Check # 58320		05/20/2021	05/20/2021	05/20/2021		05/26/2021	437.90
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 14	<u>\$4,914.39</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 25	<u>\$19,937.57</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708484242005-4	Apr. 05 - May 04 2021	Paid by Check # 58239		05/20/2021	05/20/2021	05/20/2021		05/26/2021	51.04
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$51.04</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2021-00000442	Chase Credit Card Purchases	Paid by Check # 58249		05/20/2021	05/20/2021	05/20/2021		05/26/2021	119.98
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$119.98</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6170 - James M. Borah	MAY2021	senior handyman	Paid by Check # 58274		05/20/2021	05/20/2021	05/20/2021		05/26/2021	82.50
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$82.50</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
294 - B. Davids Landscaping	MAY2021	Senior Lawncare	Paid by Check # 58241		05/20/2021	05/20/2021	05/20/2021		05/26/2021	1,425.00
							Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals		Invoice Transactions 1	<u>\$1,425.00</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 4	<u>\$1,678.52</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 205	<u>\$232,202.10</u>
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5040 - Tuition Reimbursement</b>										
6221 - Christine Lojewski	502293	Tuition Reimbursement	Paid by Check # 58251		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,342.27



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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 5040 - Tuition Reimbursement										
2014 - Tammy Sheedy	664369207-4	Tuition Reimbursement	Paid by Check # 58318		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,304.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	<u>\$2,646.27</u>
Account 5105-07 - Community Programs Adult/Children Programs										
5594 - Chase	2021-00000442	Chase Credit Card Purchases	Paid by Check # 58249		05/20/2021	05/20/2021	05/20/2021		05/26/2021	48.96
4734 - Kym Frankovelgia	2021-00000425	Community Programs Adult/Children Programs	Paid by Check # 58282		05/18/2021	05/18/2021	05/18/2021		05/26/2021	350.00
828 - SYNCB / AMAZON	2021-00000426	Computer Support/Supplies/Programs	Paid by Check # 58315		05/18/2021	05/18/2021	05/18/2021		05/26/2021	84.90
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	<u>\$483.86</u>
Account 5105-80 - Community Programs Per Capita										
6044 - DBA HR Source	FY22-58469	Community Programs Per Capita	Paid by Check # 58256		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,070.00
							Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 1	<u>\$1,070.00</u>
Account 5215 - Telephone										
6126 - Verizon	9879078280	Telephone	Paid by Check # 58326		05/18/2021	05/18/2021	05/18/2021		05/26/2021	76.02
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$76.02</u>
Account 5225 - Supplies										
4543 - Bayscan Technologies	67586	Supplies	Paid by Check # 58243		05/18/2021	05/18/2021	05/18/2021		05/26/2021	348.00
31968 - Berwyn's Violet Flower Shop	008116	Supplies	Paid by Check # 58245		05/18/2021	05/18/2021	05/18/2021		05/26/2021	60.00
31968 - Berwyn's Violet Flower Shop	008117	Supplies	Paid by Check # 58245		05/18/2021	05/18/2021	05/18/2021		05/26/2021	60.00
388 - Demco Educational Corporation	6946648	Supplies	Paid by Check # 58258		05/18/2021	05/18/2021	05/18/2021		05/26/2021	63.52
5426 - Menards	59028	Supplies	Paid by Check # 58289		05/18/2021	05/18/2021	05/18/2021		05/26/2021	107.53
132 - Quill Corporation	16482840	Supplies	Paid by Check # 58298		05/18/2021	05/18/2021	05/18/2021		05/26/2021	170.67
828 - SYNCB / AMAZON	2021-00000426	Computer Support/Supplies/Programs	Paid by Check # 58315		05/18/2021	05/18/2021	05/18/2021		05/26/2021	255.81
							Account 5225 - Supplies Totals		Invoice Transactions 7	<u>\$1,065.53</u>
Account 5225-80 - Supplies Per Capita										
1965 - Dell Marketing, LP	10470108981	Supplies Per Capita	Paid by Check # 58257		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,795.95
							Account 5225-80 - Supplies Per Capita Totals		Invoice Transactions 1	<u>\$1,795.95</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5225-82 - Supplies Other Grants</b>											
828 - SYNCB / AMAZON	2021-00000426	Computer Support/Supplies/Programs	Paid by Check # 58315		05/18/2021	05/18/2021	05/18/2021		05/26/2021	156.18	
989 - T-Mobile	2021-00000427	Supplies Other Grants Age Options	Paid by Check # 58317		05/18/2021	05/18/2021	05/18/2021		05/26/2021	173.43	
									Account <b>5225-82 - Supplies Other Grants</b> Totals	Invoice Transactions 2	<b>\$329.61</b>
Account <b>5245 - Books</b>											
531 - Baker & Taylor Entertainment, Inc.	2035947628	Books	Paid by Check # 58242		05/18/2021	05/18/2021	05/18/2021		05/26/2021	69.75	
2650 - Center Point Large Print	1833779	Books	Paid by Check # 58248		05/18/2021	05/18/2021	05/18/2021		05/26/2021	2,081.70	
123 - Gale / Cengage	74225634	Books	Paid by Check # 58267		05/18/2021	05/18/2021	05/18/2021		05/26/2021	4,242.22	
123 - Gale / Cengage	74233680	Books	Paid by Check # 58267		05/18/2021	05/18/2021	05/18/2021		05/26/2021	133.45	
123 - Gale / Cengage	74245024	books & databases	Paid by Check # 58267		05/18/2021	05/18/2021	05/18/2021		05/26/2021	6,564.00	
398 - Ingram Library Services LLC	52636309	Books	Paid by Check # 58272		05/18/2021	05/18/2021	05/18/2021		05/26/2021	3,978.72	
5936 - Springshare, LLC	21-R2209	books & databases	Paid by Check # 58311		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,070.00	
									Account <b>5245 - Books</b> Totals	Invoice Transactions 7	<b>\$18,139.84</b>
Account <b>5245-80 - Books Per Capita</b>											
398 - Ingram Library Services LLC	52636309	Books	Paid by Check # 58272		05/18/2021	05/18/2021	05/18/2021		05/26/2021	122.62	
									Account <b>5245-80 - Books Per Capita</b> Totals	Invoice Transactions 1	<b>\$122.62</b>
Account <b>5250 - Audio Visual</b>											
30520 - Midwest Tape	500401766	Audio Visual	Paid by Check # 58293		05/18/2021	05/18/2021	05/18/2021		05/26/2021	347.78	
828 - SYNCB / AMAZON	2021-00000426	Computer Support/Supplies/Programs	Paid by Check # 58315		05/18/2021	05/18/2021	05/18/2021		05/26/2021	56.46	
									Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 2	<b>\$404.24</b>
Account <b>5255 - Periodicals</b>											
3690 - Fra Noi	103714	Periodicals	Paid by Check # 58265		05/18/2021	05/18/2021	05/18/2021		05/26/2021	34.00	
									Account <b>5255 - Periodicals</b> Totals	Invoice Transactions 1	<b>\$34.00</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
51 - Anderson Elevator Company	INV-41579-L8R1	Contract Maintenance	Paid by Check # 58235		05/18/2021	05/18/2021	05/18/2021		05/26/2021	4,968.00	
6192 - Anita Hand Cleaning	INV3312026	Contract Maintenance	Paid by Check # 58236		05/18/2021	05/18/2021	05/18/2021		05/26/2021	495.00	
5332 - Greg Hannah Plumbing	216143	Repairs & Maintenance	Paid by Check # 58269		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,215.00	



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<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5966 - Richmond Electric Co. Inc	41075	Repairs & Maintenance	Paid by Check # 58301		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,575.00
5966 - Richmond Electric Co. Inc	41089	Repairs & Maintenance	Paid by Check # 58301		05/18/2021	05/18/2021	05/18/2021		05/26/2021	400.00
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 5	<u>\$8,653.00</u>
Account <b>5525 - Computer Support Databases</b>										
4324 - CablesAndKits.com	516762	Computer Support	Paid by Check # 58226		05/18/2021	05/18/2021	05/18/2021		05/20/2021	9,241.16
20693 - PC Connection Sales Corp	71311476	Computer Support	Paid by Check # 58296		05/18/2021	05/18/2021	05/18/2021		05/26/2021	1,491.10
828 - SYNCB / AMAZON	2021-00000426	Computer Support/ Supplies/Programs	Paid by Check # 58315		05/18/2021	05/18/2021	05/18/2021		05/26/2021	417.59
33491 - Today's Business Solutions	11844	Computer Support	Paid by Check # 58322		05/18/2021	05/18/2021	05/18/2021		05/26/2021	700.00
								Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions 4	<u>\$11,849.85</u>
Account <b>5660 - Promotions</b>										
5594 - Chase	2021-00000442	Chase Credit Card Purchases	Paid by Check # 58249		05/20/2021	05/20/2021	05/20/2021		05/26/2021	37.57
78 - Berwyn Development Corporation	20738	Promotions	Paid by Check # 58244		05/18/2021	05/18/2021	05/18/2021		05/26/2021	595.00
								Account <b>5660 - Promotions</b> Totals	Invoice Transactions 2	<u>\$632.57</u>
Account <b>5665 - Reciprocal Borrowing</b>										
IOWA WESLEYAN UNIVERSITY	2021-00000438	Book Replacement	Paid by Check # 58336		05/18/2021	05/18/2021	05/18/2021		05/26/2021	15.00
								Account <b>5665 - Reciprocal Borrowing</b> Totals	Invoice Transactions 1	<u>\$15.00</u>
Account <b>5800 - Capital Outlay</b>										
5647 - El Dia Newspaper	18737	Capital Outlay	Paid by Check # 58264		05/18/2021	05/18/2021	05/18/2021		05/26/2021	200.00
								Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 1	<u>\$200.00</u>
								Department <b>40 - Library</b> Totals	Invoice Transactions 41	<u>\$47,518.36</u>
								Fund <b>205 - Library Fund</b> Totals	Invoice Transactions 41	<u>\$47,518.36</u>
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749945705- 4	Apr. 11- May 10 2021	Paid by Check # 58239		05/18/2021	05/18/2021	05/18/2021		05/26/2021	119.01
								Account <b>5215 - Telephone</b> Totals	Invoice Transactions 1	<u>\$119.01</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5300 - Professional Services</b>										
5638 - Valuentric	VALU-21-03-4280	SFR Appraisal	Paid by Check # 58325		05/18/2021	05/18/2021	05/18/2021		05/26/2021	150.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>\$150.00</u>
							Department <b>42 - CDBG</b> Totals		Invoice Transactions 2	<u>\$269.01</u>
							Fund <b>210 - Community Development Fund</b> Totals		Invoice Transactions 2	<u>\$269.01</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account <b>5205 - Utilities</b>										
61 - ComEd	2021-00000390	march 2021 electric	Paid by Check # 58139		05/11/2021	05/11/2021	05/11/2021		05/13/2021	81,281.03
5801 - Direct Energy Business	211240045529350	may 2021 electric	Paid by Check # 58260		05/19/2021	05/19/2021	05/19/2021		05/26/2021	1.18
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 2	<u>\$81,282.21</u>
Account <b>5400-03 - Repairs &amp; Maintenance Traffic control</b>										
3047 - H & H Electric Company	36701	non-routine maint.	Paid by Check # 58271		05/19/2021	05/19/2021	05/19/2021		05/26/2021	981.28
3047 - H & H Electric Company	36702	non-routine maint.	Paid by Check # 58271		05/19/2021	05/19/2021	05/19/2021		05/26/2021	850.28
3047 - H & H Electric Company	36703	non-routine maint.	Paid by Check # 58271		05/19/2021	05/19/2021	05/19/2021		05/26/2021	608.09
3047 - H & H Electric Company	36704	non-routine maint.	Paid by Check # 58271		05/19/2021	05/19/2021	05/19/2021		05/26/2021	1,483.92
							Account <b>5400-03 - Repairs &amp; Maintenance Traffic control</b> Totals		Invoice Transactions 4	<u>\$3,923.57</u>
							Fund <b>215 - Motor Fuel Tax Fund</b> Totals		Invoice Transactions 6	<u>\$85,205.78</u>
<b>Fund 240 - Grants Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5500 - Equipment</b>										
4042 - AlcoPro, Inc.	0246683-IN	DUI Test Kits	Paid by Check # 58121		05/11/2021	05/11/2021	05/11/2021		05/13/2021	226.00
3670 - Watch Guard Video	ACCINV0030620	DUI Enforcement Equipment	Paid by Check # 58327		05/18/2021	05/18/2021	05/18/2021		05/26/2021	357.00
							Account <b>5500 - Equipment</b> Totals		Invoice Transactions 2	<u>\$583.00</u>
							Department <b>20 - Police Department</b> Totals		Invoice Transactions 2	<u>\$583.00</u>
							Fund <b>240 - Grants Fund</b> Totals		Invoice Transactions 2	<u>\$583.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 245 - Federal Asset Forfeiture Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5191-25 - State Communications / Comp</b>										
302 - Sprint	713752663-070	Mar. 22 - Apr.21 2021	Paid by Check # 58195		05/11/2021	05/11/2021	05/11/2021		05/13/2021	198.54
							Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 1	<u>\$198.54</u>
Account <b>5192-30 - Federal LE, PS, Detention Facilities</b>										
478 - Comcast Cable	2021-00000430	Stanley Avenue Internet	Paid by Check # 58254		05/18/2021	05/18/2021	05/18/2021		05/26/2021	356.70
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$356.70</u>
Account <b>5192-35 - Federal LE Operations / Investigations</b>										
5293 - First Advantage Background Services Corp.	5536532104	Research Data Base	Paid by Check # 58150		05/11/2021	05/11/2021	05/11/2021		05/13/2021	146.79
32555 - LexisNexis Risk Solutions	1342444-20210430	Research Data Base	Paid by Check # 58169		05/11/2021	05/11/2021	05/11/2021		05/13/2021	405.75
3757 - Thomson Reuters - West	844280224	Research Data Base	Paid by Check # 58321		05/18/2021	05/18/2021	05/18/2021		05/26/2021	439.12
							Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 3	<u>\$991.66</u>
							Department 20 - Police Department Totals		Invoice Transactions 5	<u>\$1,546.90</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals		Invoice Transactions 5	<u>\$1,546.90</u>
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
6220 - Yourmembership.com, INC	R50201680	public ad	Paid by Check # 58330		05/19/2021	05/19/2021	05/19/2021		05/26/2021	299.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$299.00</u>
Account <b>5225 - Supplies</b>										
13 - Barge Terminal & Trucking	193562	stone	Paid by Check # 58129		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,840.73
5781 - Great Lakes Concrete, LLC	242039	w/d supplies	Paid by Check # 58155		05/11/2021	05/11/2021	05/11/2021		05/13/2021	2,700.00
162 - Jack's Rental, Inc.	84259	supplies	Paid by Check # 58161		05/11/2021	05/11/2021	05/11/2021		05/13/2021	133.75
162 - Jack's Rental, Inc.	84258	supplies	Paid by Check # 58161		05/11/2021	05/11/2021	05/11/2021		05/13/2021	25.92
							Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$4,700.40</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2065487	Water Dept Office Supplies	Paid by Check # 58268		05/13/2021	05/13/2021	05/13/2021		05/26/2021	90.07
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$90.07</u>
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102830795	engineering printing	Paid by Check # 58259		05/19/2021	05/19/2021	05/19/2021		05/26/2021	1,760.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$1,760.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5300 - Professional Services</b>										
2789 - Roadsafe - Romeoville	RT296611	street closure	Paid by Check # 58187		05/11/2021	05/11/2021	05/11/2021		05/13/2021	2,800.00
3051 - BNSF Railway Company	21-67427	Protective Liability Policy	Paid by Check # 58225		05/19/2021	05/19/2021	05/19/2021		05/20/2021	1,266.00
								Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 2	<u>\$4,066.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5900 - Chicago Backflow Inc	359472	yearly test	Paid by Check # 58136		05/11/2021	05/11/2021	05/11/2021		05/13/2021	400.00
4986 - DuPage Topsoil, Inc.	051734	dirt	Paid by Check # 58261		05/19/2021	05/19/2021	05/19/2021		05/26/2021	175.00
4127 - Reliable Materials-Lyons LLC	357198	debris dump	Paid by Check # 58300		05/19/2021	05/19/2021	05/19/2021		05/26/2021	3,179.00
4127 - Reliable Materials-Lyons LLC	357437	debris dump	Paid by Check # 58300		05/19/2021	05/19/2021	05/19/2021		05/26/2021	2,618.00
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 4	<u>\$6,372.00</u>
Account <b>5605 - Water Chemical Treatment</b>										
6152 - Carus LLC	SLS10091163	water chemicals	Paid by Check # 58135		05/11/2021	05/11/2021	05/11/2021		05/13/2021	1,319.72
								Account <b>5605 - Water Chemical Treatment</b> Totals	Invoice Transactions 1	<u>\$1,319.72</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
SARA MURPHY	604	FLOOD MITIGATION PROGRAM	Paid by Check # 58220		05/11/2021	05/11/2021	05/11/2021		05/13/2021	3,500.00
ALFRED HOLMAN	581	FLOOD MITIGATION PROGRAM	Paid by Check # 58331		05/19/2021	05/19/2021	05/19/2021		05/26/2021	3,500.00
PAMELA & CRAIG WELCH	616	FLOOD MITIGATION PROGRAM	Paid by Check # 58343		05/19/2021	05/19/2021	05/19/2021		05/26/2021	3,500.00
								Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals	Invoice Transactions 3	<u>\$10,500.00</u>
								Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions 17	<u>\$29,107.19</u>
								Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions 17	<u>\$29,107.19</u>
<b>Fund 600 - Internal Service Fund</b>										
Account <b>5630 - Premiums - Liability</b>										
5473 - Insurance Program Managers Group	15907	2017 Supplement Audit	Paid by Check # 58227		05/13/2021	05/13/2021	05/13/2021		05/20/2021	150.00
5473 - Insurance Program Managers Group	15906	2019 Audit	Paid by Check # 58227		05/13/2021	05/13/2021	05/13/2021		05/20/2021	1,500.00
5473 - Insurance Program Managers Group	15905	2020 Audit	Paid by Check # 58227		05/13/2021	05/13/2021	05/13/2021		05/20/2021	21,750.00
								Account <b>5630 - Premiums - Liability</b> Totals	Invoice Transactions 3	<u>\$23,400.00</u>



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Fund 600 - Internal Service Fund										
Account 5645 - Premiums - Workmans Comp										
5473 - Insurance Program Managers Group	15904	2021 Renewal Min. Deposit	Paid by Check # 58227		05/13/2021	05/13/2021	05/13/2021		05/20/2021	24,000.00
							Account 5645 - Premiums - Workmans Comp Totals	Invoice Transactions	1	<u>\$24,000.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions	4	<u>\$47,400.00</u>
							Grand Totals	Invoice Transactions	282	<u>\$443,832.34</u>

Mayor  
Robert J. Lovero



5th Ward Alderman  
Robert J. Pabon

May 25, 2021

K-3

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1358

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1211 S. Cuyler Ave.	Samantha Cox	1358

Thank you very much,

Robert J. Pabon  
5th Ward Alderman

RJP/sla

Enc: Handicap Application



# Berwyn Police Department

6401 West 31st. Street  
Berwyn, Illinois 60402  
708-795-5600  
Fax 708-795-5627  
Emergency Call 911

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 4/19/2021  
Officer: T Young#183

Applicant Name: Samantha Cox

Address: 1211 S Cuyler Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 21-03302

5TH Ward Alderman: ROB PABON

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

OFFICIAL SWORN POLICE REPORT

# Berwyn Police Department

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

Incident#: 21-03302

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-03302	
REPORT TYPE Incident Report	RELATED CAD # C21-019174	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1211 S CUYLER AV Berwyn, IL 60402 (41.8648359,-87.782352)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 04/16/2021 08:28	TIME OF OCCURRENCE 04/16/2021 08:28	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME smith, andrea					DOB	AGE 50
ADDRESS				FBI #	IR #	
SEX	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State IL		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE						

DRAFT

NAME COX, Samantha					DOB	AGE 5
ADDRESS				FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE	
EYES	SID #	DL #	DL State		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1				TYPE Other	RELATED EVENT #	Count 0
STATUTE						

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 21-03302

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-03302	
REPORT TYPE Incident Report	RELATED CAD # C21-019174	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1211 S CUYLER AV Berwyn, IL 60402 (41.8648359,-87.782352)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 04/16/2021 08:28	TIME OF OCCURRENCE 04/16/2021 08:28	STATUS CODE	STATUS DATE	

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # KM8R4DHE0MU229386
YEAR 2021	MAKE Hyundai	MODEL Unknown	COLOR Blue, Dark	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Andrea Smith is requesting a handicapped parking space for Samantha Cox in front of their residence located at . Samantha is unable to drive due to the extent of her medical condition. Andrea takes her to all medical appointments via a blue 2021 Hyundai Palisade II Berwyn VT# 22031. Samantha has a valid IL handicap placard# DD29337. She resides in a townhouse with a 2 car garage that her and Andrea have no access to. There are no handicap signs on the block, area is a mix of single family and multi unit homes.

Samantha does not meet the requirements for handicap parking, but does meet the requirements for a drop off zone according to the City of Berwyn ordinance 484.05. Andrea is requesting a space on Samantha's behalf due to the extent of her medical condition.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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## Handicapped Space/Zone Police Department Site Inspection

Application # 1358

Police Department Designee C.S.O. Terry Young

Comments: Resides in a townhouse with a 2 car garage. No handicap signs on the block. The area is a mix of multi unit and single family homes. Residence at the corner of a T- alley.

Date: 4/19/2021

Police Report # 21-03302

## Handicapped Space/Zone Public Works Site Inspection

Application # 1358

Public Works Director or Designee Dan Schiller

Comments: There is space for a ZONE only.

Meets Public Works Criteria:

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

Date: 4/19/2021

Police Report # 21-03302

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

Application # 1358

Traffic Engineer or Designee Nicole Campbell

Comments: One vehicle to residence with off street vehicle sticker.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/21/2021

Police Report # 21-03302

Rec'd by City Clerk: 4/21/2021

To Alderman: 4/21/2021

To Council: 5/25/21

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*app # 1358*

**A Century of Progress with Pride**

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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

**You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space**

INITIAL  RENEWAL

Samantha Cox  
(Name of Handicapped Applicant)

1211 Cuyler Avenue  
(Berwyn Address)

Andrea M. Smith  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth) (Telephone /Cell Phone Number)

Are you the homeowner? Yes /  No

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

Is there a garage on the property?  Yes / No

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

the homeowner

\*\*\*\*\*

**Vehicle Information**

Hyundai Palisade  
(Vehicle make and model)

Midnight Blue  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

VIN# KHBR4DHE0MU229386  
2031  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes /  No

DD29337 May 2022

I am the DRIVER of the vehicle Yes /  No

(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

\_\_\_\_\_  
Signature of Applicant or Legal Guardian

March 8, 2021  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

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

### Physician Form (A)

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

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

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

Does the patient utilize any of the following? :

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

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

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

Christopher Flinn, MD

(Print Physician's Name)

3/17/21

(Date)

3219 W. Carroll Ave., Chicago, IL 60624

872-588-3000

(Address and Telephone Number)

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



**A Century of Progress with Pride**

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

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I Rosie M. Smith, owner/manager of the property at  
\_\_\_\_\_, state as follows:

1) That Samantha Cox is a tenant at the above listed property.

2) That Samantha Cox has no access to any parking on the premises.

3) That if Samantha Cox is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Samantha Cox no longer resides on the premises.

[Signature] \_\_\_\_\_ 03-08-2022  
Signature/Date

Name: Rosie M. Smith  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
Robert J. Lovero



5th Ward Alderman  
Robert J. Pabon

K-4

May 25, 2021

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1354

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1646 S. Lombard Ave.	Rueben Lopez	1354

Thank you very much,

Robert J. Pabon  
5th Ward Alderman

RJP/sla

Enc: Handicap Application



# Berwyn Police Department

6401 West 31st. Street  
Berwyn, Illinois 60402  
708-795-5600  
Fax 708-795-5627  
Emergency Call 911

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 4/13/2021  
Officer: T Young#183

Applicant Name: Ruben Lopez

Address: 1646 S Lomabard Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

	Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Walker / Cane	<input type="checkbox"/>	<input type="checkbox"/>
Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

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

Report # 21-03220

**5TH** Ward Alderman: ROB PABON

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 21-03220

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-03220	
REPORT TYPE Incident Report	RELATED CAD # C21-018690	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1646 S LOMBARD AV Berwyn, IL 60402 (41.856465,-87.77915)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED In Person	WHEN REPORTED 04/13/2021 08:49	TIME OF OCCURRENCE 04/13/2021 08:49	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Lopez, Ruben					DOB	AGE 67
ADDRESS				FBI #	IR #	
SEX M	RACE ETH:	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE						

**DRAFT**

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1N4BA41EX5C819679
YEAR 2005	MAKE Nissan	MODEL Maxima	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded
				Hold

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 21-03220

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03220	
REPORT TYPE Incident Report	RELATED CAD # C21-018690	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1646 S LOMBARD AV Berwyn, IL 60402 (41.856465,-87.77915)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED In Person	WHEN REPORTED 04/13/2021 08:49	TIME OF OCCURRENCE 04/13/2021 08:49	STATUS CODE	STATUS DATE

**NARRATIVES**

**PRIMARY NARRATIVE**

Ruben Lopez is requesting a handicapped parking sign in front of his residence located at 1646 Lombard. He drives a gray Nissan maxima II ; Berwyn VT# 5516 that is registered to Jeanette Montalvo Ruben has a valid Il handicapped placard# DE72269. He resides in a single family home with 2 car garage that he has no access to. There are no handicapped signs on the block. Area mostly single family homes. Border street with Cicero.

Ruben does not meet the requirements for handicapped parking according to the City of Berwyn ordinance484.05. The vehicle on application is not registered to Ruben.

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

DRAFT

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

Application # 1354

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicapped signs on the block. Area mostly single family homes. Border street with Cicero

Date: 4/13/2021

Police Report # 21-03220

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

Application # 1354

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2.5 car garage on the property. The opposite side of the street is Cicero resident parking only.

Meets Public Works Criteria:

Parking Space  
Parking Zone

Yes  
Yes


No  
No

X
X

Date: 4/19/2021

Police Report # 21-03220

# Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1354

Traffic Engineer or Designee Nicole Campbell

Comments: Family owned property with 5 vehicles registered to address.

Meets Traffic Criteria for:

Parking Space

Yes

0

No

X

Parking Zone

Yes

0

No

X

Date: 4/20/2021

Police Report # 21-03220

Rec'd by City Clerk: 4/21/2021

To Alderman: 4/21/2021

To Council: 5/25/21

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

APP # 1054

A Century of Progress with Pride

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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL  RENEWAL

Ruben Lopez  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

1646 Lombard Ave.  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone /Cell Phone Number)

Are you the homeowner? Yes  No

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

Is there a garage on the property? Yes  No

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

Owner uses garage

\*\*\*\*\*

**Vehicle Information**

Nissan Maxima  
(Vehicle make and model)

2005 Gray  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

5516  
(Current City Vehicle Sticker Number)

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

DE 72269 / 2022  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

[Signature]  
Signature of Applicant or Legal Guardian

3-8-2021  
Date

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

Ruben Lopez Banuelos

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

**Physician Form (A)**

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

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

\_\_\_\_\_

\_\_\_\_\_

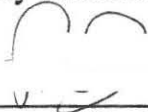
\_\_\_\_\_

\_\_\_\_\_

Does the patient utilize any of the following? :

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

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

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

3/5/2021  
\_\_\_\_\_  
(Date)

William Bush MD  
\_\_\_\_\_  
(Print Physician's Name)

3860 W. Ogden Ave  
Lawndale Christian Health Center  
\_\_\_\_\_  
(Address and Telephone Number)  
Chicago, IL 60623  
872-588-3000  
www.lawndale.org

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

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

## Form B

### Owner Consent For Handicap Sign

#### Placement/Drop-off Zone

I Cesar Montelvo, owner/manager of the property at  
1646 Lombard Ave., state as follows:

1) That Ruben Lopez is a tenant at the above listed property.

2) That Ruben Lopez has no access to any parking on the premises.

3) That if Ruben Lopez is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Ruben Lopez no longer resides on the premises.

  
\_\_\_\_\_  
Signature/Date

Name: Cesar Montelvo  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
Robert J. Lovero



5th Ward Alderman  
Robert J. Pabon

K-5

May 25, 2021

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1339

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1914 S. Lombard Ave.	Jerome Ratliff	1339

Thank you very much,

Robert J. Pabon  
5th Ward Alderman

RJP/sla

Enc: Handicap Application



# Berwyn Police Department

6401 West 31st. Street  
Berwyn, Illinois 60402  
708-795-5600  
Fax 708-795-5627  
Emergency Call 911

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 12/4/2020  
Officer: T. Young #183

Applicant Name: Jerome Ratliff

Address: 1914 S Lombard Ave. Berwyn Il. 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 20-10022

5th Ward Alderman: ROB PABON

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

OFFICIAL SWORN POLICE REPORT

**Berwyn Police Department**

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

Incident#: 20-10022

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-10022		
REPORT TYPE Incident Report	RELATED CAD # C20-051802	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1914 S LOMBARD AV Berwyn, IL 60402 (41.85363,-87.779077)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED	WHEN REPORTED 12/03/2020 08:45	TIME OF OCCURRENCE 12/03/2020 08:45	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME RATLIFF, JEROME					DOB	AGE 67
ADDRESS			FBI #	IR #		
SEX M	RACE: ETH:	HGT 5' 10"	WGT 260	HAIR Grey	PHONE Mobile	
EYES Hazel	SID #	DL #	DL State	ALT PHONE Home		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

NAME RATLIFF, CHARLENE					DOB	AGE 66
ADDRESS			FBI #	IR #		
SEX F	RACE: ETH:	HGT 5' 4"	WGT 115	HAIR Brown	PHONE Home	
EYES Blue	SID #	DL #	DL State	ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Other	RELATED EVENT #	Count 0	
STATUTE						

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 20-10022

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-10022		
REPORT TYPE Incident Report	RELATED CAD # C20-051802	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1914 S LOMBARD AV Berwyn, IL 60402 (41.85363,-87.779077)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED	WHEN REPORTED 12/03/2020 08:45	TIME OF OCCURRENCE 12/03/2020 08:45	STATUS CODE	STATUS DATE	

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 1FMCU9GD9HUE49451	
YEAR 2017	MAKE Ford	MODEL Escape	COLOR Black	OWNER	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

**NARRATIVES**

PRIMARY NARRATIVE			
<p>Jerome Ratliff is requesting a handicap parking sign in front of his residence located at 1914 Lombard. He drives a black 2017 Ford Escape II, Berwyn VT# 420, and has a valid II handicap placard# DH27925. He resides in a single family home with a 2 car garage. Jerome related that he cannot use the garage, it has an old style wooden door with no automatic opener and he cannot lift the door. There are no handicap signs on the block. The block is mostly single family homes and borders the Town of Cicero.</p> <p>Jerome meets the requirements for handicap parking according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

## Handicapped Space/Zone Police Department Site Inspection

Application # 1339

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicap signs on the block. Area is mostly single family homes. Border street with Cicero

Date: 12/4/2020

Police Report # 20-10022

## Handicapped Space/Zone Public Works Site Inspection

Application # 1339

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2.5 car garage on the property.

Meets Public Works Criteria:

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

Date: 1/6/2021

Police Report # 20-10022



The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

App # 1339

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2600 Fax: (708) 788-2675  
www.berwyn-il.gov

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

**You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space**

INITIAL  RENEWAL

Jerome Ratliff  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

1914 S Lombard Av  
(Berwyn Address)

Charlene Ratliff  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone/Cel) Phone Number

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes  No

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

\*\*\*\*\*

**Vehicle Information**

Ford Escape  
(Vehicle make and model)

2017 Black  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

420  
(Current City Vehicle Sticker Number)

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

DH 27925  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

[Signature]  
Signature of Applicant or Legal Guardian

Aug 26, 2020  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

**Physician Form (A)**

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

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

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

Does the patient utilize any of the following? :

Walker                      Wheel Chair                      Cane                      \_ Oxyger

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

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

MONICA MOIGRADAN  
(Print Physician's Name)

10/8/27/20  
(Date)

5000 S 5<sup>th</sup> AVE., NINE  
IL, 60141  
(Address and Telephone Number)

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

Mayor  
Robert J. Lovero



3rd Ward Alderman  
Richard E. Leja

May 25, 2021

K-6

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1355

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2518 S. Wesley Ave.	Refoncia McGowan	1355

Thank you very much,

Richard E. Leja  
3rd Ward Alderman

REL/sla

Enc: Handicap Application



# Berwyn Police Department

6401 West 31st. Street  
Berwyn, Illinois 60402  
708-795-5600  
Fax 708-795-5627  
Emergency Call 911

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 4/13/2021  
Officer: T Young#183

Applicant Name: Refoncia McGowan

Address: 2518 S Wesley Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 21-03221

3RD

Ward Alderman: RICHARD LEJA

### Staff Recommendation

Approved

Denied X

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 21-03221

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-03221	
REPORT TYPE Incident Report	RELATED CAD # C21-018691	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2518 S WESLEY AV Berwyn, IL 60402 (41.84443,-87.791066)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 04/13/2021 08:52	TIME OF OCCURRENCE 04/13/2021 08:52	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME McGowan, Refoncia				DOB	AGE 61
ADDRESS			FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile j4
EYES	SID #	DL #	DL State	ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken
Criminal History					
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

**DRAFT**

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1G11E5SADF341390
YEAR 2013	MAKE Chevrolet	MODEL Malibu and Mailbu Ma	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 21-03221

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03221	
REPORT TYPE Incident Report	RELATED CAD # C21-018691	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2518 S WESLEY AV Berwyn, IL 60402 (41.84443,-87.791066)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 04/13/2021 08:52	TIME OF OCCURRENCE 04/13/2021 08:52	STATUS CODE	STATUS DATE

**NARRATIVES**

**PRIMARY NARRATIVE**

Refoncia McGowan is requesting a handicapped parking sign in front of her residence located at 2518 Wesley. She drives a silver 2013 Chevy Malibu II Berwyn VT 44007, and has a valid II handicapped placard# DE64012. She resides in a single family home with 2 car garage that she has no access to. There is a handicap sign located y, and a drop off Zone ley. The area is residential Zone 4-1 parking and is mostly single family homes.

Refoncia meets the requirements for handicap parking according to the City of Berwyn ordinance 484.05

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

DRAFT

## Handicapped Space/Zone Police Department Site Inspection

Application # 1355

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 1 handicap sign located at 2522 Wesley, drop off zone located at 2532 Wesley. The area is mostly single family homes. Area is Zone 4-1 parking

Date: 4/13/2021

Police Report # 21-03221

## Handicapped Space/Zone Public Works Site Inspection

Application # 1355

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property. The block is 4-1 zone parking. The applicant is listed as a co-owner of the property, which is a single family home.

Meets Public Works Criteria:

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

Date: 4/19/2021

Police Report # 21-03221

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1355

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is owner with garage, in a superzone. 2 vehicles registered to address.

Meets Traffic Criteria for:

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

Date: 4/20/2021

Police Report # 21-03221

Rec'd by City Clerk: 4/21/2021  
 To Alderman: 4/21/2021  
 To Council: ~~4/27/2021~~ 5/29/21  
 Determination: DENY  
 Notice to Applicant:  
 Paid:  
 Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

*App # 1355*

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

**You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space**

INITIAL  RENEWAL

Refonela & McGowan  
(Name of Handicapped Applicant)

2518 Wesley Ave.  
(Date of Birth) (Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth) (Telephone /Cell Phone Number)

Are you the homeowner? Yes  No

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

Is there a garage on the property?  Yes / No

If so, what is the garage currently being used for? owner car

\*\*\*\*\*

**Vehicle Information**

Chevrolet Malibu  
(Vehicle make and model)

2013 Silver  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

44007  
(Current City Vehicle Sticker Number)

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

DE640 12 12-2022  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

[Signature]  
Signature of Applicant or Legal Guardian

03/15/21  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

# Physician Form (A)

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

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

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

Does the patient utilize any of the following? :

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

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

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

Padmanabhan Raghun

(Print Physician's Name)

3/15/21  
\_\_\_\_\_  
(Date)

610 S Maple Suite 5500

(Address and Telephone Number)

Oak Park IL 60304

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

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

## Form B

### Owner Consent For Handicap Sign

#### Placement/Drop-off Zone

I Armani D. Hassell, owner/manager of the property at  
2578 Wesley Ave., state as follows:

1) That Ms. McGowan is a tenant at the above listed property.

2) That Ms. McGowan has no access to any parking on the premises.

3) That if Ms. McGowan is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Ms. McGowan no longer resides on the premises.

Name: Armani D. Hassell U / Signature/Date  
Address \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
Robert J. Lovero



3rd Ward Alderman  
Richard E. Leja

May 25, 2021

The Honorable Robert J. Lovero  
Members of the City Council

K-7

RE: Handicap Parking Application #1352

Ladies and Gentlemen:

I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6840 W. 29 <sup>th</sup> Place	Amparo Diaz DeLeon	1352

Thank you very much,

Richard E. Leja  
3rd Ward Alderman

REL/sla

Enc: Handicap Application



# Berwyn Police Department

6401 West 31st. Street  
Berwyn, Illinois 60402  
708-795-5600  
Fax 708-795-5627  
Emergency Call 911

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 3/17/2021  
Officer: T. Young# 183

Applicant Name: Amparo Diaz DeLeon

Address: 6840 W 29th Pl Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 21-01764

3rd Ward Alderman: RICHARD LEJA

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 21-01764

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-01764	
REPORT TYPE Incident Report	RELATED CAD # C21-010283	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6840 W 29th PL Berwyn, IL 60402 (41.8386765,-87.7948739)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 02/26/2021 09:05	TIME OF OCCURRENCE 02/26/2021 09:05	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME DeLeon, Amparo Diaz			DOB	AGE 85
ADDRESS		FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR
		PHONE Mobile		
EYES	SID #	DL #	DL State	ALT PHONE
CLOTHING			Handcuff Double Locked	Prints Taken
Criminal History				
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE				

**DRAFT**

**NARRATIVES**

PRIMARY NARRATIVE			
<p>Amparo Diaz Deleon is requesting a handicap drop off zone in front of her residence located at 6840 29th Pl. She does not drive. She resides in a single family home with a 2 car garage. There are no handicap signs on the block. Sunshine park is located on the block. She has a valid Il handicapped placard# DB77853. The area mostly single family homes.</p> <p>Amparo meets the requirements for handicap drop off zone according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

## Handicapped Space/Zone Police Department Site Inspection

Application # 1352

Police Department Designee C.S.O. Terry Young

Comments: Rsides in a single family home with 2 car garage. No handicap signs on the block. Sunshine Park Located across the street. Area mostly single family homes

Date: 3/17/2021

Police Report # 21-01764

## Handicapped Space/Zone Public Works Site Inspection

Application # 1352

Public Works Director or Designee \_\_\_\_\_

Comments: There are no obstructions to installation of a reserved space at this location. There are no existing reserved spaces on the block. Sunshine park is located across the street and down the block but they have their own diagonal parking.

Meets Public Works Criteria:

Parking Space  
Parking Zone

Yes  
Yes

X	

No  
No

	X

Date: 3/17/2021

Police Report # 21-01764

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

Application # 1352

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/20/2021

Police Report # 21-01764

Rec'd by City Clerk: 4/21/2021

To Alderman: 4/21/2021

To Council: ~~4/27/2021~~ 5/25/21

Determination: APPROVE ZONE

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

Need Spanish Interpreter

AP #1352

A Century of Progress with Pride

6700 West 26th Street, Berwyn, Illinois 60402-1770 Telephone (708) 781-7000 Fax (708) 781-7001  
www.berwyn.il.gov

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL  RENEWAL

Amparo Diaz De Leon  
(Name of Handicapped Applicant)

(Date of Birth)

6840 29th Pl  
(Berwyn Address)

Granddaughter  
Blanca Sanchez  
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone / Cell Phone Number)

Are you the homeowner?  Yes  No

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

Is there a garage on the property?  Yes  No

If so, what is the garage currently being used for? Antique Car

\*\*\*\*\*

**Vehicle Information**

(Vehicle make and model)

(Year - Color)

(Illinois License Plate Number)

(Current City Vehicle Sticker Number)

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

0877853 - 2022  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

Signature of Applicant or Legal Guardian

2-22-2021  
Date

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

The City of Berwyn  
Mayor Robert J. Lavigne



Margaret Paul  
City Clerk

A City of Illinois Code  
Ordinance No. 10007, Title 10, Chapter 10-100  
Effective 10/1/07

### Physician Form (A)

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Does the patient use the following:

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Canes \_\_\_\_\_ Crutches \_\_\_\_\_

I hereby certify that the physical condition of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-11.04 (Physically Handicapped Person - Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely handicapped as to be unable to move without the aid of crutches or a wheelchair.)

\_\_\_\_\_  
(Physician's Signature/Name) 2/22/21  
(Date)

**Catherine Anichini, M.D.**

5326 Chrmak Road

(Print Physician's Name) Berwyn, IL 60402 (Address and Telephone Number)

O: 708-303-9234

F: 708-484-9047

Return this completed form to the City Clerk's Office at Berwyn City Hall  
6100 West 16<sup>th</sup> Street, Berwyn, Illinois

**JESSE WHITE**  
Secretary of State - State of Illinois

Is this a first time application?  yes  no  
If no, what was the last disabled placard/plate number issued to you? \_\_\_\_\_

### Persons with Disabilities Certification for Parking Placard/License Plates

**NOTE TO ALL DISABILITY LICENSE PLATE OWNERS:** If you have a disability license plate, you must execute this certification and renew your disability parking placard.

**DIRECTIONS:** Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). The applicant's physician, advanced practice nurse, optometrist, chiropractor or physician's assistant **MUST** complete Part 2. If the applicant is also applying for meter-exempt parking, his or her physician, advanced practice nurse, chiropractor or physician's assistant must also complete Part 3.

**PART 1: Applicant Information**

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-150.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

**WARNING:** Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Name of Person with Disability* <i>Amparo Diazdeleon</i>		Date of Birth*
Address*		City, State, ZIP Code*
Mailing Address if Different From Above		
Daytime Telephone Number*	Disability Parking Placard # (if any)	Disability License Plate # (if any)
Military Veteran? Yes/No*	Email Address	Today's Date*
Signature of Person with Disability*		Illinois Driver's License or Illinois ID Card # of Person with Disability*

\*Required Information

**PART 2: Medical Eligibility Standards and Medical Professional Certification**

As a licensed physician, advanced practice nurse, chiropractor, optometrist or physician's assistant, I certify the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute due to a diagnosis of:

**Length of Disability: (check one)**

- permanent disability
- temporary disability: the duration of this disability is \_\_\_\_\_ (maximum 6 months)

**Check all that apply (must check at least one):**

- Patient is restricted by a lung disease to such an degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter
- Patient uses a portable oxygen device
- Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an amputee, neurological, biological or traumatic condition
- Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
- Patient is missing a hand or arm or has permanently lost the use of a hand or arm

**Medical Professional Certification**

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to \$1,000.

Medical Professional's Printed Name* <i>Chiara Anichini, M.D.</i>	Specialty* <i>Family Medicine</i>	Office Telephone Number*
Address* <i>6326 Carmak Road Barrington, IL 60015 O: 708-303-6234 F: 708-394-9047</i>	City, State, ZIP Code*	
Medical Professional's Signature* <i>[Signature]</i>	State Professional License Number*	Today's Date* <i>7-22-21</i>
Name of Collaborating Supervising Physician (if signed above by A.S.N.C.S. Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

\*Required Information

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 1st Street, Berwyn, Illinois 60804-0701 Telephone: (708) 766-2600 Fax: (708) 766-2675  
www.berwyn-il.gov

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I Amparo Diaz De Leon, owner manager of the property at  
6840 29th Pl state as follows:

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

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

3) That if Amparo Diaz de Leon is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if self no longer resides on the premises.

Name: Amparo Diaz de Leon  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

11/21  
Signature/Date



City Council Communication – Request for Block Party

K-8

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

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

Date: \_\_\_\_\_

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 7-4-21, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-4-21, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Marie Negron

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7-4-21, 2021 Time: Start 9am End 9pm

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

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

Description of Event: Block Party

Location of Event: 1600 BLOCK of Home Ave

(Please print)

Name of Applicant: Marie Hegran

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

E-mail Address: \_\_\_\_\_

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

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

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

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

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

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

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

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



## Petition – Request for Block Party

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

**8 weeks prior to your Block Party date** submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

### Petition for Block Party

The undersigned, being residents of the 1600 block of Home Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Home Ave with a rain date of August 14th from the hours of 8:00 a.m. until 9:00 p.m.

NAME:

ADDRESS:

NAME:	ADDRESS:
	1619 Home Ave
Thomas D...	1640 Home Ave
	1640 Home Ave
	1621 Home Ave
do N...	1625 Home Ave
	1617 Home Ave
	1638 HOME AVE
	1636 Home Ave
	1636 Home Ave
	1620 Home Ave
	1624 Home Ave
	1623 Home Ave
	1627 Home Ave
	1629 Home Ave
	1633 Home Ave
	1626 Home Ave
	1650 <del>Home</del>
	1624 Home Ave
	1624 Home Ave





CITY OF BERWYN EVENT APPLICATION



K-9

Please provide information about your planned event:

Date of Event: July 10, 2021 Time: Start 8AM End 9PM

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Block Party

Location of Event: 2100 block of Maple Ave

(Please print)

Name of Applicant: Meredith McGuire

Address: 2111 Maple Daytime Phone: - - - -

E-mail Address: - - - - - Phone: - - - - -

- Do you plan to use: Live or Recorded Music [X], 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 [X], Rolling Street Closure [ ], Alley Closure [ ], Parade Route Closure [ ], Barricades [X], \*Police Detail/Security [ ], Traffic Control [ ], \*\*Berwyn Public Library Book Peddler (Bike) [ ], \*\*Fire Truck [X], \*\*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.



City Council Communication – Request for Block Party

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

From: Residents of the 21 00 Block of Maple Ave. (i.e. 1200 Block of Home)

Date: May 10, 2021

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Sat. July 10, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sat. July 24, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Meredith McGuire

Print Name

[Signature]

Address

[Address]

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



# Petition - Request for Block Party

2120 Maple

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

8 weeks prior to your Block Party date submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

## Petition for Block Party

The undersigned, being residents of the 2100 block of Maple Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 10, '21 with a rain date of July 24, 2021 from the hours of 8:00 a.m. until 9:00 p.m.

NAME:

ADDRESS:

NAME:	ADDRESS:
[Signature]	2111 Maple Ave
[Signature]	2115 Maple Ave
[Signature]	2107 MAPLE <del>AVE</del>
[Signature]	2109 Maple Ave
[Signature]	2120 Maple
[Signature]	2122 Maple
[Signature]	2118 Maple
[Signature]	2102 Maple
[Signature]	2117 Maple
[Signature]	2121 Maple
[Signature]	2126 Maple

\* We have 20 houses on Block



City Council Communication – Request for Block Party

K-10

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

From: Residents of the 3200 Block of Wesley (i.e. 1200 Block of Home)

Date: 5/15/2021

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 7/10/21, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: 7/17/21, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Claire Clark

Print Name

3200 Wesley

Address

708-749-6452

Phone Number

clarkc@berwyn.il.gov

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/10, 2021 Time: Start 8:00 AM End 9:00 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: Block Party

Location of Event: 3200 Wesley

(Please print)

Name of Applicant: Claire Clark

Address: 3230 Wesley

Daytime Phone:

E-mail Address:

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 [X] 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.

- Street Closure [X] 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 [X] \*Police Detail/Security [ ] Traffic Control [ ] \*\*Berwyn Public Library Book Peddler (Bike) [X]
\*\*Fire Truck [X] \*\*McGruff [X] \*\*K-9 Unit [X] \*\*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.



# Petition - Request for Block Party

The undersigned, being residents of the 3200 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/10 with a rain date of 7/17 from the hours of 8 (a.m.) / p.m. to 9 a.m. / (p.m.)

NAME:

ADDRESS:

<i>[Faint handwritten signature]</i>	3230 Wesley
<i>[Faint handwritten signature]</i>	3243 Wesley
<i>[Faint handwritten signature]</i>	3233 Wesley
<i>[Faint handwritten signature]</i>	3225 Wesley
<i>[Faint handwritten signature]</i>	3221 Wesley Ave.
<i>[Faint handwritten signature]</i>	3228 Wesley Ave
<i>[Faint handwritten signature]</i>	3217 Wesley Ave
<i>[Faint handwritten signature]</i>	3232 S. WESLEY
<i>[Faint handwritten signature]</i>	3234 Wesley Ave



City Council Communication – Request for Block Party

K-11

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

From: Residents of the 19 00 Block of Clinton Ave (i.e. 1200 Block of Home)

Date: 5/17/21

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: July 24, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 25, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Ruth Siaba Green

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 24, 2021 Time: Start 8:00 am End 9:00 pm

**Allowed Event Times**

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 1900 Block of Clinton

(Please print)

Name of Applicant: Ruth Siaba Green

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

E-mail Address: \_\_\_\_\_ It. 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"/> | <del>Bounce Houses or Inflatables</del> <input type="checkbox"/> |
|  | Food Vendors <input type="checkbox"/>                         | Commercial Food Prep. Equipment <input type="checkbox"/>         |
| Crafter / Vendors <input type="checkbox"/>                 | Alcohol Sales <input type="checkbox"/>                        | Portable Toilets and Sanitation <input type="checkbox"/>         |

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

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

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



## Petition – Request for Block Party

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

8 weeks prior to your Block Party date submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

### Petition for Block Party

The undersigned, being residents of the 1900 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 24 with a rain date of July 25 from the hours of 8:00 a.m. until 9:00 p.m.

NAME:	ADDRESS:
<i>[Signature]</i>	1901 Clinton Ave
<i>[Signature]</i>	1931 Clinton
<i>[Signature]</i>	1908 Clinton
<i>[Signature]</i>	1923 Clinton Ave
<i>[Signature]</i>	1901 Clinton
<i>[Signature]</i>	1911 Clinton
<i>[Signature]</i>	1915 Clinton Av.
<i>[Signature]</i>	1917 Clinton Ave
<i>[Signature]</i>	1925 Clinton Ave
<i>[Signature]</i>	1937 Clinton Ave.
<i>[Signature]</i>	1924 Clinton Ave.
<i>[Signature]</i>	1924 Clinton Ave.
<i>[Signature]</i>	1922 Clinton
<i>[Signature]</i>	1916 Clinton
<i>[Signature]</i>	1906 Clinton
<i>[Signature]</i>	1907 Clinton
<i>[Signature]</i>	
<i>[Signature]</i>	
<i>[Signature]</i>	





# CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: 6-3-21, 2021 Time: Start noon End 6pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Youth Crossroads Giveaway for Families in Need

Location of Event: 6901 Stanley Ave

(Please print)

Name of Applicant: Youth Crossroads - Gil Peña

Address: 6901 Stanley Daytime Phone: -

E-mail Address: - Alt. Phone: -

Do you plan to use:

(Please mark all that apply)

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

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

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-13

Please provide information about your planned event:

Date of Event: June 19, 2021, 2021 Time: Start 10:00 a.m. End 3:00 p.m.

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

Description of Event: Berwyn Historical Society Inaugural Garden Walk

Location of Event: Gardens featured are at Proksa Park, Heritage School, and 5 private residences

**Allowed Event Times**

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Berwyn Historical Society, Board Secretary Sandy Franke

Address: 1401 Grove Street, Berwyn, IL Daytime Phone: ( ) \_\_\_\_\_

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

Do you plan to use:

(Please mark all that apply)

NONE

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.**

**Sandra Anderson**

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**From:** Sandy Franke ·  
**Sent:** Thursday, May 20, 2021 1:24 PM  
**To:** Margaret M. Paul; Sandra Anderson  
**Cc:** Claudia E. Ayala; Ruth Siaba Green; Jessica Rodriguez; Wahnefried, Lisa  
**Subject:** BHS Garden Walk Berwyn Event Application  
**Attachments:** City of Berwyn Event Application - BHS Garden Walk 2021.pdf

Dear Clerk Paul and Deputy Clerk Anderson,

I'm reaching out as a board director with the Berwyn Historical Society. Due to the pandemic, BHS is hosting an open air, self-guided garden walk featuring traditional and sustainable public and private gardens. We are submitting the attached City of Berwyn Event Application for council approval. We are not requesting any city services. A map of the locations on the tour is included. We are encouraging all IDPH guidelines. Masks will be required at all garden walk locations. Visitors will be expected to follow the rules of social distancing and adhere to the map in order to avoid overcrowding at the gardens.

Please let me know if you have any questions or require additional information.

Sincerely,

Sandy Franke

Board Secretary

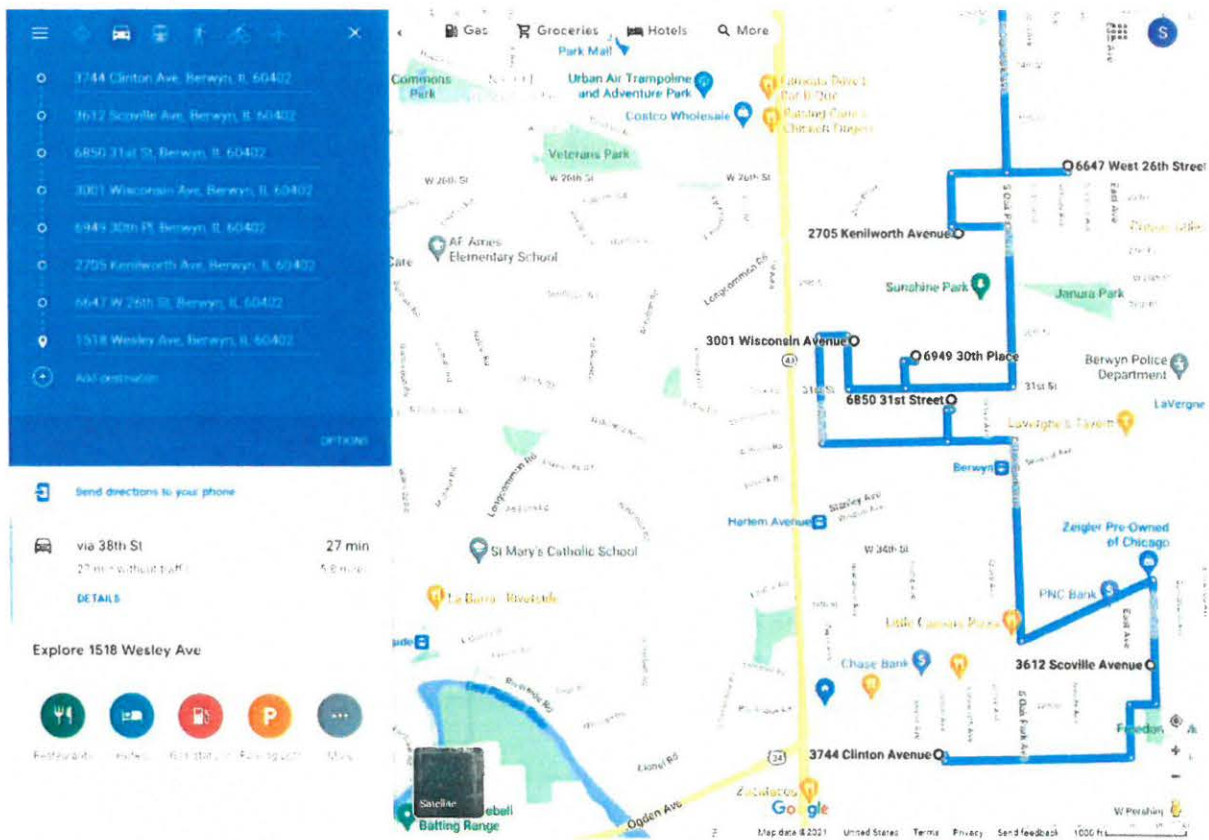
Berwyn Historical Society

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NOTICE: EXTERNAL EMAIL  
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This email was sent to you from outside the City of Berwyn network.

- \* Do not rely on the sender's name to verify this message's legitimacy.
- \* Please verify the sender's email address is legitimate before opening attachments or links.

Following is a map of the locations featured in the Berwyn Historical Society Inaugural Garden Walk 2021. We are encouraging all IDPH guidelines.





CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Date of Event: June 19, 2021 Time: Start 2pm End 7pm

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]

Description of Event: Juneteenth Celebration

Location of Event: 15th + Harlem Ave.

Name of Applicant: Amanda Drenth

Address: Daytime Phone:

E-mail Address: Alt. 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 [ ], Portable Toilets and Sanitation [ ]

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

\* 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 [x], Parade Route Closure [ ], Barricades [x], \*Police Detail/Security [ ], Traffic Control [ ], \*\*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.

Maple Ave

Maple Ave

Maple Ave

Maple A

# More public parking

Alley should be closed to outside traffic

Playground, kids area extra space and spiritual space for deaths due to covid...

2nd electrical outlet

Fire truck for kids

Add'l vendor space

Public parking  
3 rows =  
65 cars

B  
A  
R  
R  
I  
C  
A  
D  
E

Vendors around perimeter approx. 290 feet, anyone needing electric along alley

edays

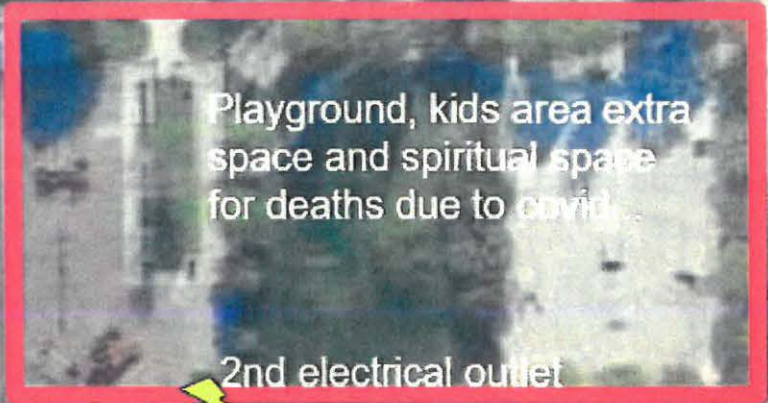
Berwyn VFW

"Staff" parking

Harlem Ave

43

151150  
43



A JSA commemoration for the Juneteenth Holiday

X K-15



### CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 19th, 2021 Time: Start 12:00pm End 2:00pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: \_\_\_\_\_

Location of Event: Berwyn City Offices Parking Lot

(Please print)

Name of Applicant: Jennifer Beltran

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

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

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



K-16

Please provide information about your planned event:

Date of Event: 7 Aug 2021, 2021 Time: Start 0800 End 1800

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Combined Veterans Luncheon and Expo

Location of Event: Proska Park

(Please print)

Name of Applicant: Anthony B Ward Sr.

Address: P.O. Box 182 Daytime Phone: \_\_\_\_\_

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

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
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**Sandra Anderson**

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**From:** Anthony Ward Sr  
**Sent:** Wednesday, May 12, 2021 8:36 PM  
**To:** Sandra Anderson  
**Cc:** Greg; Combined Veterans of Berwyn  
**Subject:** 2021 CVB Event Application Expo and Luncheon  
**Attachments:** Expo Event Application 2021.pdf

Attached is our application for this year's Combined Veterans Luncheon and Expo.

We have obtained Permission from the Berwyn Park district.

We will obtain an certificate of Insurance Naming the Combined Veterans of Berwyn along with the City of Berwyn, and Berwyn Park District as additional insured in the amount of One Million Dollars (\$1,000,000.00) .

All restrictions relevant to Social Distance, Masks Etc. related to Covid will be followed that are in effect at the time.

All Vendors identified by the Park District will also furnish COI Where needed.

The Official Food Vendor Mission BBQ will contact the health department for necessary documents of compliance.

After acceptance can you Please advise us as to what date council's meeting item will be on so that we may attend.

If you have any questions Please contact me at the information below.

Sincerely Yours

**Anthony B. Ward Sr.**  
**Combined Veterans of Berwyn**  
**President**

**Combinedveterans@yahoo.com**

5-13-21 :  
Confirmed with Sandy F.  
Berwyn Park District it  
has been approved  
to use property.  
Combined veterans are  
to coordinate all  
necessary  
services with  
CUB & Health  
District.



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NOTICE: EXTERNAL EMAIL  
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